## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount
Status Ame	ended Cor	mmittee Type State Central Committee	_	Amended Date	8/26/2003
				Received Date	
				Filed Date	1/21/2003
Iowa Demo	ocratic Party	Adjusted Due Date	1/21/2003		
Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2003

10/15/0002	N/A	Abbey, Joseph L	Salary & Gratuity	\$1,087.25
		PO Box 13	Salary	
	Check #			
	6025	Linden, MI 48451		
10/15/0002	N/A	Barnhart, David A	Miscellaneous or Unitemized	\$627.63
		2964 Algona Rd	Salary	
	Check #	200 i 7 ligoria i Ka		
	1799	Boones Mill, VA 24065		
10/15/0002	N/A	Bolkcom, Joseph	Miscellaneous or Unitemized	\$991.38
		728 2nd Ave	Salary	
	Check #			
	6026	Iowa City, IA 52245		
10/15/0002	N/A	Boyd, Kevin M	Miscellaneous or Unitemized	\$761.50
		2917 Timberland PI NE	Salary	
	Check #	2017 Hilliochand i INC		
	1800	Iowa City, IA 52240		

Batch processed using the IECDB Web Reporting System on 02/12/2005 05:00:25

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/15/0002	N/A	Braun, Jacob H		Miscellaneous or Unitemized	\$1,009.63
	Check #	3541 S 119th St.	Sala	ary	
	6027	Omaha, NE 68144			
10/15/0002	N/A	Coger, Osia		Miscellaneous or Unitemized	\$600.63
	Check #	52 Norwood Ave	Sala	ary	
	1801	Selden, NY 11784			
10/15/0002	N/A	Curtis, Eric M		Miscellaneous or Unitemized	\$746.50
	Check #	6508 Jebens Ave.	Sala	ary	
	272	Davenport, IA 52806			
10/15/0002	N/A	Donnelly {Employee}, Maureen C		Miscellaneous or Unitemized	\$750.50
		949 Dover St.	Sala	ary	
	Check #				
	273	Iowa City, IA 52245			

Committee N	ame	Committee ID 9098	Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party		Adjusted Due Date	
	,		Filed Date	1/21/2003
			Received Date	
Status Ame	ended Co	ommittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/0002	N/A	Eilers, Kirk J	Miscellaneous or Unitemized	\$599.63
	Check #	409 Okoboji Ave.	Salary	
	274	Milford, IA 51351		
10/15/0002	N/A	Flaherty {Employee}, Brian P	Miscellaneous or Unitemized	\$760.15
	Check #	2601 Friendship Dr.	Salary	
	275	Iowa City, IA 52245		
10/15/0002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$76.95
	Check #	2834 Forest Dr.	Salary	
	1802	Des Moines, IA 50312		
10/15/0002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$956.38
	Check #	2834 Forest Dr.	Salary	
	17372	Des Moines, IA 50312		

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	,			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/15/0002	N/A	Goodman, Keith K	[	Miscellaneous or Unitemized	\$617.63
		PO Box 183	Sala	ary	
	Check #				
	1803	Sigourney, IA 52591			
10/15/0002	N/A	Goodstein, Scott A	1	Miscellaneous or Unitemized	\$2,404.32
	Check #	1313 Vermont Ave. NW	Sala	ary	
	276	Washington, DC 20005			
10/15/0002	N/A	Goudiss, Charles	ı	Miscellaneous or Unitemized	\$1,026.55
	Check #	22 Noone Ln	Sala	ary	
	277	Kingston, NY 12401			
10/15/0002	N/A	Greiner, Brendan E	ı	Miscellaneous or Unitemized	\$956.38
		421 N. Pleasant Hill Blvd.	Sala	ary	
	Check #	72 i iv. i icasant i iiii Divu.			
	278	Pleasant HIII, IA 50327			

Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	T				
10/15/0002	N/A	Grennan, Jessica K		Miscellaneous or Unitemized	\$841.37	
		35 Mohegan Dr.	Sala	ary		
	Check #					
	1804	Norwich, CT 06351				
10/15/0002	N/A	Honey, Christopher M		Miscellaneous or Unitemized	\$1,118.25	
	Check #	203 Somerset Cir. N	Sala	ary		
	279	Dunedin, FL 34698				
10/15/0002	N/A	Inbody, David G		Miscellaneous or Unitemized	\$681.62	
	Check #	6011 Somerset PI	Sala	ary		
	1805	Johnston, IA 50131				
10/15/0002	N/A	Kattenhorn, Debbie A		Miscellaneous or Unitemized	\$957.37	
		1900 Cedar St. C-107	Sala	ary		
	Check #					
	6028	Norwalk, IA 50211				

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2910 Karnes Rd	Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Status	Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
Status   Amended   Date   Status   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure   Expenditure		-			Filed Date	1/21/2003
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           10/15/0002         N/A         Kerner, Cassie J         Miscellaneous or Unitemized         \$71.90           10/15/0002         N/A         Kerner, Cassie J         Miscellaneous or Unitemized         \$475.10           10/15/0002         N/A         Kerner, Cassie J         Miscellaneous or Unitemized         \$475.10           2910 Karnes Rd         Salary         Salary         Salary           10/15/0002         N/A         Kieffer, Jonas B         Miscellaneous or Unitemized         \$311.31           Check #         263 Crest Ave.         Salary         Salary           10/15/0002         N/A         Maddox, Joshua         Miscellaneous or Unitemized         \$938.37           Check #         281         Ann Arbor, MI 48103         Salary         Salary					Received Date	-
Date         Committee         Experiuture Name & Address         Full pose         Amount           10/15/0002         N/A         Kerner, Cassie J         Miscellaneous or Uniternized         \$71.90           Mileage and Office Supplies         Supplies         Miscellaneous or Uniternized         \$475.10           10/15/0002         N/A         Kerner, Cassie J         Miscellaneous or Uniternized         \$475.10           2910 Karnes Rd         Salary         Salary           10/15/0002         N/A         Kieffer, Jonas B         Miscellaneous or Uniternized         \$311.31           Check #         281         Ann Arbor, MI 48103         Salary           10/15/0002         N/A         Maddox, Joshua         Miscellaneous or Uniternized         \$938.37           Check #         5 Pritchard Ct         Salary         Salary	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
10/15/0002			Expenditure Name & Address	Pur	pose	
10/15/0002						
2910 Karnes Rd   Supplies	10/15/0002	N/A	Kerner, Cassie J	[		\$71.90
1809       St Joseph, MO 64506         10/15/0002       N/A       Kerner, Cassie J       Miscellaneous or Unitemized       \$475.10         2910 Karnes Rd       Salary         Check #       280       St Joseph, MO 64506         10/15/0002       N/A       Kieffer, Jonas B       Miscellaneous or Unitemized       \$311.31         Salary       Salary         10/15/0002       N/A       Maddox, Joshua       Miscellaneous or Unitemized       \$938.37         5 Pritchard Ct       Salary			2910 Karnes Rd			
10/15/0002 N/A Kerner, Cassie J Miscellaneous or Unitemized \$475.10  2910 Karnes Rd Check # 280 St Joseph, MO 64506  10/15/0002 N/A Kieffer, Jonas B Miscellaneous or Unitemized \$311.31  263 Crest Ave. Check # 281 Ann Arbor, MI 48103  10/15/0002 N/A Maddox, Joshua Miscellaneous or Unitemized \$938.37  Check # 5 Pritchard Ct Check #						
10/15/0002 N/A Remer, Cassie J Unitemized \$475.10  Check # 280 St Joseph, MO 64506  10/15/0002 N/A Kieffer, Jonas B Miscellaneous or Unitemized \$311.31  Check # 281 Ann Arbor, MI 48103  10/15/0002 N/A Maddox, Joshua Miscellaneous or Unitemized \$938.37  Check # 5 Pritchard Ct  Check #		1809	St Joseph, MO 64506			
2910 Karnes Rd   280   St Joseph, MO 64506	10/15/0002	N/A	Kerner, Cassie J	l		\$475.10
280       St Joseph, MO 64506         10/15/0002       N/A       Kieffer, Jonas B       Miscellaneous or Unitemized       \$311.31         Salary       263 Crest Ave.       Salary         Check #       281       Ann Arbor, MI 48103       Miscellaneous or Unitemized       \$938.37         10/15/0002       N/A       Maddox, Joshua       Salary         5 Pritchard Ct       Salary		Check #	2910 Karnes Rd	Sala	ary	
10/15/0002         N/A         Kieffer, Jonas B         Miscellaneous or Unitemized         \$311.31           263 Crest Ave.         Salary           Check #         281         Ann Arbor, MI 48103           10/15/0002         N/A         Maddox, Joshua         Miscellaneous or Unitemized         \$938.37           Salary         5 Pritchard Ct         Salary			St Joseph, MO 64506			
263 Crest Ave.	10/15/0002			I		\$311.31
10/15/0002 N/A Maddox, Joshua Miscellaneous or Unitemized \$938.37  Check # Salary		Check #	263 Crest Ave.	Sala	ary	
10/15/0002 N/A Maddox, Joshua Miscellaneous or Unitemized \$938.37  Salary  Check #		281	Ann Arbor, MI 48103			
5 Pritchard Ct Check #	10/15/0002	N/A		I		\$938.37
		Check #	5 Pritchard Ct	Sala	ary	
			Stafford, VA 22554			

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2321 University No. 5 Check # 283 Des Moines, IA 50311  10/15/0002 N/A Patterson, Crystal L Miscellaneous or Unitemized Salary  11700 Old Columbia Pike No 1611 Check # 284 Silver Spring, MD 20904  10/15/0002 N/A Rial, Marcy J Miscellaneous or Unitemized Salary  Salary  Miscellaneous or Unitemized Salary  10/15/0002 N/A Rosen, Debra J Miscellaneous or Unitemized Salary  Salary  Salary  Salary  Salary  Check # 285 Fort Dodge, IA 50501  Miscellaneous or Unitemized Salary  Salary  Miscellaneous or Unitemized Salary  Check # 285 Salary  Check # 285 Check #	Committee N	ame	Committee ID 9098	[	Statutory Due Date	1/19/2003
Status	Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
Status   Amended   Committee   Type   State   Central Committee   Amended Date   8/26/2003		•		[	Filed Date	1/21/2003
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           10/15/0002         N/A         Malaise, Michael H         Miscellaneous or Unitemized         \$1,119.25           2321 University No. 5 Check # 283         Des Moines, IA 50311         Miscellaneous or Unitemized         \$624.62           10/15/0002         N/A         Patterson, Crystal L         Miscellaneous or Unitemized         \$624.62           11/15/0002         N/A         Rial, Marcy J         Miscellaneous or Unitemized         \$493.10           826 S 32nd St.         Salary         Salary           10/15/0002         N/A         Rosen, Debra J         Miscellaneous or Unitemized         \$1,150.25           Check #         285         Fort Dodge, IA 50501         Miscellaneous or Unitemized         \$1,150.25           Check #         PO Box 415         Salary         Salary					Received Date	
Date         Committee         Experioritire Name & Address         Full Dos         Amount           10/15/0002         N/A         Malaise, Michael H         Miscellaneous or Uniternized         \$1,119.25           2321 University No. 5         Salary         Salary           10/15/0002         N/A         Patterson, Crystal L         Miscellaneous or Uniternized         \$624.62           11700 Old Columbia Pike No 1611         Salary           10/15/0002         N/A         Rial, Marcy J         Miscellaneous or Uniternized         \$493.10           326 S 32nd St.         Salary         Salary           10/15/0002         N/A         Rosen, Debra J         Miscellaneous or Uniternized         \$1,150.25           Check #         285         Fort Dodge, IA 50501         Salary         \$1,150.25           Check #         PO Box 415         Salary         Salary	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
10/15/0002			Expenditure Name & Address	Purp	oose	
10/15/0002		T		1		
2321 University No. 5	10/15/0002	N/A	Malaise, Michael H	N	ı	\$1,119.25
283   Des Moines, IA 50311   Miscellaneous or Unitemized   \$624.62			2321 University No. 5	Salaı	ry	
10/15/0002 N/A Patterson, Crystal L Miscellaneous or Unitemized \$624.62  11700 Old Columbia Pike No 1611  Check # Silver Spring, MD 20904  10/15/0002 N/A Rial, Marcy J Miscellaneous or Unitemized \$493.10  826 S 32nd St.  Check # 285 Fort Dodge, IA 50501  10/15/0002 N/A Rosen, Debra J Miscellaneous or Unitemized \$1,150.25  Check # PO Box 415  Check #						
10/15/0002 N/A Patterson, Crystal L Unitemized \$5024.62  11700 Old Columbia Pike No 1611  Check # 284 Silver Spring, MD 20904  10/15/0002 N/A Rial, Marcy J Miscellaneous or Unitemized \$493.10  826 S 32nd St.  Check # 285 Fort Dodge, IA 50501  10/15/0002 N/A Rosen, Debra J Miscellaneous or Unitemized \$1,150.25  Check # PO Box 415  Check #		283	Des Moines, IA 50311			
11700 Old Columbia Pike No 1611	10/15/0002	N/A	Patterson, Crystal L	N		\$624.62
284 Silver Spring, MD 20904  10/15/0002 N/A Rial, Marcy J Miscellaneous or Unitemized \$493.10  826 S 32nd St.  Check # 285 Fort Dodge, IA 50501  10/15/0002 N/A Rosen, Debra J Miscellaneous or Unitemized \$1,150.25  Check #		Check #	11700 Old Columbia Pike No 1611	Salaı	гу	
10/15/0002 N/A Rial, Marcy J Miscellaneous or Unitemized \$493.10  826 S 32nd St.  Check # 285 Fort Dodge, IA 50501  10/15/0002 N/A Rosen, Debra J Miscellaneous or Unitemized \$1,150.25  Check #			Silver Spring, MD 20904			
826 S 32nd St.	10/15/0002	N/A		N	ı	\$493.10
285 Fort Dodge, IA 50501  10/15/0002 N/A Rosen, Debra J Miscellaneous or Unitemized \$1,150.25  Check # PO Box 415		Check #	826 S 32nd St.	Salaı	гу	
10/15/0002 N/A Rosen, Debra J Miscellaneous or Unitemized \$1,150.25  Check # Salary			Fort Dodge, IA 50501			
Check #	10/15/0002			N		\$1,150.25
1806 Cedar Falls, IA 50613		Check #	PO Box 415	Salaı	гу	
			Cedar Falls, IA 50613			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/15/0002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$1,150.25
	Charle #	PO Box 415	Sala	ary	
	Check # 1878	Codor Follo IA 50613			
	1070	Cedar Falls, IA 50613			
10/15/0002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.37
	Check #	401 3rd St. No. 300	Sala	ary	
	1807	Des Moines, IA 50309			
10/15/0002	N/A	Springer, Jason R		Miscellaneous or Unitemized	\$581.63
	Check #	19 Knightswood Dr.	Sala	ary	
	1808	Marlton, NJ 08053			
10/15/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$28,840.25
		35 S. Raymond Ave. Suite 405		ect Mail velopment	
	Check #	oo o. Raymona Ave. Oute 400			
	0000	Padadena, CA 91105			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/15/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$30,123.24
			Dire	ect Mail Production	
		35 S. Raymond Ave. Suite 405			
	Check #				
	0000	Padadena, CA 91105			
10/15/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$34,013.79
	Check #	35 S. Raymond Ave. Suite 405	Dire	ect Mail Production	
	0000	Padadena, CA 91105			
10/15/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$61,234.26
	Check #	35 S. Raymond Ave. Suite 405	1	ect Mail relopment	
	0000	Padadena, CA 91105			
10/15/0002	N/A	The PR Group		Miscellaneous or Unitemized	\$580.83
		750 16th St.	_	ect Mail velopment	
	Check #				
	17375	Des Moines, IA 50314			

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10906 Elderwood Rd   Salary   Salary	Committee N	ame	Committee ID 9098		<b>Statutory Due Date</b>	1/19/2003
Status   Amended   Committee   Type State Central Committee   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Expenditure   N/A	Iowa Demo	ocratic Party			<b>Adjusted Due Date</b>	1/21/2003
Status         Amended         Cormittee         State Central Committee         Amended Date         8/26/2003           Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           10/15/0002         N/A         Uppal, Vijay D         Miscellaneous or Unitemized         \$1,044.81           10/15/0002         N/A         USPS         Miscellaneous or Unitemized         \$1,108.85           10/15/0002         N/A         USPS         Miscellaneous or Unitemized         \$1,108.85           10/15/0002         N/A         Womer, Mark T         Miscellaneous or Unitemized         \$795.50           10/15/0002         N/A         Womer, Mark T         Salary         Salary           10/15/0002         N/A         Womer, Mark T         Miscellaneous or Unitemized         \$974.37           10/15/0002         N/A         Womer, Mark T         Miscellaneous or Unitemized         \$974.37		•			Filed Date	1/21/2003
Expenditure   Expenditure   Expenditure   Expenditure   Expenditure   Name & Address   Purpose   Expenditure   Expenditure   Amount					Received Date	-
Date         Committee         Experience Name & Address         Full pose         Amount           10/15/0002         N/A         Uppal, Vijay D         Miscellaneous or Unitemized         \$1,044.81           10906 Elderwood Rd         Salary         Salary           10/15/0002         N/A         USPS         Miscellaneous or Unitemized         \$1,108.85           Postage         Postage         Postage           10/15/0002         N/A         Womer, Mark T         Miscellaneous or Unitemized         \$795.50           10/15/0002         N/A         Womer, Mark T         Salary           10/15/0002         N/A         Womer, Mark T         Miscellaneous or Unitemized         \$974.37           10/15/0002         N/A         Womer, Mark T         Miscellaneous or Unitemized         \$974.37	Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
10/15/0002 N/A USPS Unitemized Salary  10/15/0002 N/A USPS Miscellaneous or Unitemized Postage  11/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Salary  10/15/0002 N/A Womer, Mark T Salary			Expenditure Name & Address	Pur	pose	
10/15/0002 N/A USPS Unitemized Salary  10/15/0002 N/A USPS Miscellaneous or Unitemized Postage  11/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  10/15/0002 N/A Womer, Mark T Salary  10/15/0002 N/A Womer, Mark T Salary		T				
10906 Elderwood Rd	10/15/0002	N/A	Uppal, Vijay D	I		\$1,044.81
286 San Diego, CA 92131  10/15/0002 N/A USPS Miscellaneous or Unitemized \$1,108.85  Check # 17374 Des Moines, IA 50301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$795.50  Check # 6029 Alexandria, VA 22301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37  Check # 6029 Alexandria, VA 22301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37  Check # 5029 Alexandria, VA 22301		Chook #	10906 Elderwood Rd	Sala	ary	
10/15/0002 N/A USPS Miscellaneous or Unitemized \$1,108.85  Check # 17374 Des Moines, IA 50301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$795.50  Check # 6029 Alexandria, VA 22301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37  Check # 6029 Alexandria, VA 22301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37			San Diogo, CA 02121			
10/15/0002 N/A USPS Unitemized \$1,108.85  Check # 17374 Des Moines, IA 50301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$795.50  Check # 6029 Alexandria, VA 22301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37  Check # 6029 Alexandria, VA 22301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37		200	San Diego, CA 92131			
1165 Second Ave.   1165 Second Ave.   17374   Des Moines, IA 50301	10/15/0002	N/A	USPS	ı		\$1,108.85
17374 Des Moines, IA 50301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$795.50  Check # 6029 Alexandria, VA 22301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37  Check # 1004 Russell Rd  Check # 1004 Russell Rd		Check #	1165 Second Ave.	Pos	tage	
10/15/0002       N/A       Womer, Mark T       Miscellaneous or Unitemized       \$795.50         Salary       1004 Russell Rd       Salary         10/15/0002       Alexandria, VA 22301       Miscellaneous or Unitemized       \$974.37         Check #       1004 Russell Rd       Salary			Des Moines, IA 50301			
1004 Russell Rd	10/15/0002	N/A		I		\$795.50
6029 Alexandria, VA 22301  10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37  Check # Salary		Check #	1004 Russell Rd	Sala	ary	
10/15/0002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37  Check # Salary			Alexandria, VA 22301			
Check #	10/15/0002			I		\$974.37
		Check #	1004 Russell Rd	Sala	ary	
			Alexandria, VA 22301			

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Committee N	ame	Committee ID 9098	Statutory Due Date	1/19/2003
lowa Demo	ocratic Party		Adjusted Due Date	
lowa Bollik	oorano ranty		Filed Date	1/21/2003
			Received Date	
Status Ame	ended Co	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/0002	N/A	lowans for Vilsack/Pederson	Miscellaneous or Unitemized	\$500.00
	Check #	5661 Fleur Dr.	Contribution	
	17376	Des Moines, IA 50321		
10/16/0002	N/A	Strategy Group	Miscellaneous or Unitemized	\$27,718.76
	Check #	35 S. Raymond Ave. Suite 405	Direct Mail Production	
	0000	Padadena, CA 91105		
10/16/0002	N/A	USPS	Miscellaneous or Unitemized	\$1,375.40
	Check #	1165 Second Ave.	Postage	
	1811	Des Moines, IA 50301		
10/17/0002	N/A	Rindy & Associates, Inc. Media Acct.	Miscellaneous or Unitemized	\$20,015.90
	Check #	100 W Houston	Media Purchase	
	0000	San Antonio, TX 78205		

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
lowa Demo	ocratic Party			Adjusted Due Date	<del>-</del>
iowa Boini	oorano r arry			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	1				
10/17/0002	N/A	Strategy Group	ı	Miscellaneous or Unitemized	\$12,314.80
	Check #	35 S. Raymond Ave. Suite 405	1	ct Mail elopment	
	0000	Padadena, CA 91105			
10/17/0002	N/A	Welte for State Senate	ſ	Miscellaneous or Unitemized	\$0.00
	Check #	2014 Roundtable Rd.	Don	ation	
	0000	Sergeant Bluff, IA 51054			
10/18/0002	N/A	Crounse Malchow & Schlackman, Inc	1	Miscellaneous or Unitemized	\$71,915.90
	Check # 0000	1101 14th St. NW, 3rd Floor Washington, DC 20005	DM	Production etc.	
	0000	Washington, DC 20003			
10/18/0002	N/A	Internal Revenue Service	1	Miscellaneous or Unitemized	\$643.50
	Check #	IRS	Pay	roll Taxes	
	92987750	Kansas City, MO 64999			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
10/18/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,673.74
	Check #	IRS	Pay	roll Taxes	
	92988251	Kansas City, MO 64999			
10/18/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$2,253.50
	Check #	IRS	Pay	roll Taxes	
	92987995	Kansas City, MO 64999			
10/18/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$5,245.14
		IRS	Pay	roll Taxes	
	Check #	V City, MO 04000			
	92988525	Kansas City, MO 64999			
10/18/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$2,015.90
		25 S. Boymond Ave. Suite 405	1	ect Mail velopment	
	Check #	35 S. Raymond Ave. Suite 405			
	0000	Padadena, CA 91105			

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Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
10/18/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$25,956.85	
	Check #	35 S. Raymond Ave. Suite 405	1	ect Mail velopment		
	0000	Padadena, CA 91105				
10/18/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$72,022.01	
	Check #	35 S. Raymond Ave. Suite 405	Dire	ect Mail Production		
	0000	Padadena, CA 91105				
10/18/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$79,334.64	
	Check #	35 S. Raymond Ave. Suite 405	1	ect Mail velopment		
	0000	Padadena, CA 91105				
10/18/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,487.35	
		1165 Second Ave.	Pos	stage		
	Check #					
	1812	Des Moines, IA 50301				

Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	I			
10/18/0002	N/A	USPS		Miscellaneous or Unitemized	\$5,035.23
		1165 Second Ave.	Pos	tage	
	Check #				
	1813	Des Moines, IA 50301			
10/18/0002	N/A	USPS		Miscellaneous or Unitemized	\$6,533.53
	Check #	1165 Second Ave.	Sta	mps	
	6030	Des Moines, IA 50301			
10/21/0002	N/A	Mammen, Pritchard & Associates		Miscellaneous or Unitemized	\$100,015.90
	Check #	499 S Capitol St. SW Suite 403	Dire	ect Mail	
	0000	Washington, DC 20003			
10/21/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$1,522.67
		35 S. Raymond Ave. Suite 405	ł.	ect Mail relopment	
	Check #				
	0000	Padadena, CA 91105			

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Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	I				
10/21/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$7,254.67	
			Dire	ect Mail Production		
		35 S. Raymond Ave. Suite 405				
	Check #					
	0000	Padadena, CA 91105				
10/21/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$20,537.03	
	Check #	35 S. Raymond Ave. Suite 405	Dire	ect Mail Production		
	0000	Padadena, CA 91105				
10/21/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$25,169.32	
	Check #	35 S. Raymond Ave. Suite 405		ect Mail relopment		
	0000	Padadena, CA 91105				
10/21/0002	N/A	USPS		Miscellaneous or Unitemized	\$355.14	
		1165 Second Ave.	Pos	tage		
	Check #					
	1815	Des Moines, IA 50301				

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Iowa Domoo			Ľ	Statutory Due Date	1/13/2003
Iowa Democratic Party				Adjusted Due Date	1/21/2003
	_			Filed Date	1/21/2003
				Received Date	
Status Amend	ded Com	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Expenditure Co	expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
10/21/0002 N/	/A	USPS	M	liscellaneous or Unitemized	\$503.70
		1165 Second Ave.	Posta	age	
	heck #				
18	816	Des Moines, IA 50301			
10/21/0002 N/	/A	USPS	N	liscellaneous or Unitemized	\$503.70
C	:heck #	1165 Second Ave.	Posta	age	
		Des Moines, IA 50301			
		USPS	N	liscellaneous or Unitemized	\$503.70
Cl	:heck #	1165 Second Ave.	Posta	age	
18	818	Des Moines, IA 50301			
10/21/0002 N/		USPS	Miscellaneous or Unitemized		\$1,251.06
CI	heck#	1165 Second Ave.	Posta	age	
18	814	Des Moines, IA 50301			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/21/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,832.48
	Check #	1165 Second Ave.	Sta	mps	
	6031	Des Moines, IA 50301			
10/21/0002	N/A	USPS		Miscellaneous or Unitemized	\$2,066.77
	Check #	1165 Second Ave.	Pos	tage	
	6033	Des Moines, IA 50301			
10/22/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$14,133.98
	Check #	35 S. Raymond Ave. Suite 405	Dire	ect Mail Production	
	0000	Padadena, CA 91105			
10/22/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$14,851.77
		35 S. Raymond Ave. Suite 405		ect Mail relopment	
	Check #				
	0000	Padadena, CA 91105			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/22/0002	N/A	USPS		Miscellaneous or Unitemized	\$696.11
	Check #	1165 Second Ave.	Pos	tage	
	1820	Des Moines, IA 50301			
10/22/0002	N/A	USPS		Miscellaneous or Unitemized	\$4,265.82
	Check #	1165 Second Ave.	Pos	tage	
	1819	Des Moines, IA 50301			
10/22/0002	N/A	USPS		Miscellaneous or Unitemized	\$5,646.71
	Check #	1165 Second Ave.	Pos	tage	
	6035	Des Moines, IA 50301			
10/22/0002	N/A	USPS		Miscellaneous or Unitemized	\$8,635.23
	Ob a ale #	1165 Second Ave.	Pos	tage	
	Check #	Dog Maines, IA 50204			
	6034	Des Moines, IA 50301			

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Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	T				
10/23/0002	N/A	Applied Political Technologies, Inc.		Miscellaneous or Unitemized	\$2,861.83	
		6225 Brandon Ave. Suite 305	List	Management		
	Check #	0				
	6039	Springfield, VA 22150				
10/23/0002	N/A	Applied Political Technologies, Inc.		Miscellaneous or Unitemized	\$5,445.00	
	Check #	6225 Brandon Ave. Suite 305	List	Management		
	1824	Springfield, VA 22150				
10/23/0002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$1,348.32	
	Check #	1739 E Grand Ave	Prin	iting		
	6038	Des Moines, IA 50316				
10/23/0002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$4,140.36	
		1739 E Grand Ave	Prin	iting		
	Check #					
	1823	Des Moines, IA 50316				

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I		1		
10/23/0002	N/A	Crounse Malchow & Schlackman, Inc		Miscellaneous or Unitemized	\$50,015.90
		1101 14th St. NW, 3rd Floor	DM	Production	
	Check #	1101 1401 00 1001			
	0000	Washington, DC 20005			
10/23/0002	N/A	Crounse Malchow & Schlackman, Inc		Miscellaneous or Unitemized	\$53,015.90
	Check #	1101 14th St. NW, 3rd Floor	DM	Production	
	0000	Washington, DC 20005			
10/23/0002	N/A	Kelly for Legislature		Miscellaneous or Unitemized	\$0.00
	Check #	1745 U Ave.	Dor	nation	
	17378	Woodward, IA 50276			
	17370	7700dward, 1A 30270			
10/23/0002	N/A	Penn, Schoen, & Berland Associates		Miscellaneous or Unitemized	\$10,000.00
			Poll	ing	
		1120 19th St. NW			
	Check #	Suite 700			
	6037	Washington, DC 20036			

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Committee N	lame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Dem	ocratic Party			Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
10/23/0002	N/A	Penn, Schoen, & Berland Associates		Miscellaneous or Unitemized	\$19,525.00
			Poll	ina	
		1120 19th St. NW		9	
	Check #	Suite 700			
	1822	Washington, DC 20036			
10/23/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$9,693.58
	Check #	35 S. Raymond Ave. Suite 405		ect Mail velopment	
	0000	Padadena, CA 91105			
10/23/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$9,693.58
	Check #	35 S. Raymond Ave. Suite 405	Dire	ect Mail Production	
	0000	Padadena, CA 91105			
10/23/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$42,419.61
		35 S. Raymond Ave. Suite 405		ect Mail velopment	
	Check #				
	0000	Padadena, CA 91105			

Committee N	ame	Committee ID 9098	ſ	Statutory Due Date	1/19/2003
	ocratic Party	Committee ID 3030		Adjusted Due Date	-
iowa Deili	ociatic raity			Filed Date	1/21/2003
				Received Date	1/21/2003
Status Ame	ended Co	mmittee Type State Central Committee	H	Amended Date	8/26/2003
Otatus Ame	Silded Col	Timilitee Type State Central Committee	$oxedsymbol{oxedsymbol{eta}}$	Amended Date	0/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	oose	Expenditure Amount
	T	T	1		
10/23/0002	N/A	Strategy Group	N	Miscellaneous or Unitemized	\$42,419.61
			Dire	ct Mail Production	
		35 S. Raymond Ave. Suite 405	0		
	Check #				
	0000	Padadena, CA 91105			
10/23/0002	N/A	USPS	N	Miscellaneous or Unitemized	\$644.40
	Check #	1165 Second Ave.	Post	age	
	1821	Des Moines, IA 50301			
10/23/0002	N/A	USPS	N	Aiscellaneous or Unitemized	\$1,709.58
	Check #	1165 Second Ave.	Post	age	
	6036	Des Moines, IA 50301			
10/23/0002	N/A	USPS	N	Miscellaneous or Unitemized	\$3,027.33
	Check #	1165 Second Ave.	Post	age	
	1828	Des Moines, IA 50301			
	1020	DOS IVIOITIES, IA 3000 I			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
10/23/0002	N/A	USPS		Miscellaneous or Unitemized	\$4,336.11
	Check #	1165 Second Ave.	Pos	tage	
	1827	Des Moines, IA 50301			
10/23/0002	N/A	USPS		Miscellaneous or Unitemized	\$9,414.93
	Check #	1165 Second Ave.	Pos	tage	
	6040	Des Moines, IA 50301			
10/24/0002	N/A	lowans for Shearer		Miscellaneous or Unitemized	\$0.00
	Check #	1029 S Iowa Ave	Cor	ntribution	
	0000	Washington, IA 52353			
10/24/0002	N/A	Mammen, Pritchard & Associates		Miscellaneous or Unitemized	\$100,015.90
		499 S Capitol St. SW Suite 403	Dire	ect Mail	
	Check #	Weshington DC 20002			
	0000	Washington, DC 20003			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
]				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	Т	1		
10/24/0002	N/A	Rindy & Associates, Inc. Media Acct.		Miscellaneous or Unitemized	\$55,015.90
		100 W Houston	Med	dia Purchase	
	Check #				
	0000	San Antonio, TX 78205			
10/24/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$4,102.90
	Check #	35 S. Raymond Ave. Suite 405	Dire	ect Mail Production	
	0000	Padadena, CA 91105			
10/24/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,500.00
	Check #	1165 Second Ave.	Pos	tage	
	1829	Des Moines, IA 50301			
10/24/0002	N/A	Welte for State Senate		Miscellaneous or Unitemized	\$0.00
	Check #	2014 Roundtable Rd.	Dor	nation	
		Sorgoont Pluff IA 54054			
	0000	Sergeant Bluff, IA 51054			

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Committee N	ame	Committee ID 9098	Statutory Due Date	1/19/2003
			Adjusted Due Date	-
Iowa Democratic Party			Filed Date	1/21/2003
			Received Date	1/21/2003
Status Ame	ended Co	mmittee Type State Central Committee	Amended Date	8/26/2003
Otatus Ame		Timilitee Type State Central Committee	Amended Date	0/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
40/25/0002	NI/A	Compliant for for Union	Miscellaneous or	Ф0.00
10/25/0002	N/A	Gary Hart for for House	Unitemized	\$0.00
			Contribution	
	Check # 17379	,		
10/25/0002	N/A	Iowans for Fitzgerald	Miscellaneous or Unitemized	\$0.00
	Check #	PO Box 6382	Contribution	
	17380	Des Moines, IA 50309-6382		
10/25/0002	N/A	Rindy & Associates, Inc. Media Acct.	Miscellaneous or Unitemized	\$10,015.90
	Check #	100 W Houston	Radio Buy	
	0000	San Antonio, TX 78205		
10/25/0002	N/A	Strategy Group	Miscellaneous or Unitemized	\$29,388.19
		35 S. Raymond Ave. Suite 405	Direct Mail Development	
	Check #			
	0000	Padadena, CA 91105		

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/25/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$34,334.22
			Dire	ect Mail Production	
		35 S. Raymond Ave. Suite 405			
	Check #				
	0000	Padadena, CA 91105			
10/25/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,383.30
	Check #	1165 Second Ave.	Pos	tage	
	1833	Des Moines, IA 50301			
10/25/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,491.94
		1165 Second Ave.	Pos	tage	
	Check #	<b>D M</b> · <b>M F 200 0</b>			
	1832	Des Moines, IA 50301			
10/25/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,541.40
			Pos	tage	
		1165 Second Ave.			
	Check #				
	6042	Des Moines, IA 50301			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/25/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,605.70
	Check #	1165 Second Ave.	Pos	stage	
	1831	Des Moines, IA 50301			
10/25/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,652.24
	Check #	1165 Second Ave.	Pos	stage	
	6041	Des Moines, IA 50301			
10/25/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,689.58
	Check #	1165 Second Ave.	Pos	stage	
	6043	Des Moines, IA 50301			
10/25/0002	N/A	USPS		Miscellaneous or Unitemized	\$5,671.52
	Charle #	1165 Second Ave.	Pos	stage	
	Check # 1830	Des Moines, IA 50301			
	1030	Des Moines, la susut			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
10/25/0002	N/A	USPS		Miscellaneous or Unitemized	\$13,113.97
	Check #	1165 Second Ave.	Pos	tage	
	6044	Des Moines, IA 50301			
10/28/0002	N/A	Mammen, Pritchard & Associates		Miscellaneous or Unitemized	\$75,015.90
	Check #	499 S Capitol St. SW Suite 403	Dire	ect Mail	
	0000	Washington, DC 20003			
10/28/0002	N/A	Penn, Schoen, & Berland Associates		Miscellaneous or Unitemized	\$2,500.00
	Check # 1839	1120 19th St. NW Suite 700 Washington, DC 20036	Poll	ing	
10/28/0002	N/A	Rindy & Associates, Inc. Media Acct.		Miscellaneous or Unitemized	\$15,015.90
	Check #	100 W Houston	Med	dia Purchase	
	0000	San Antonio, TX 78205			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I				
10/28/0002	N/A	Screen Scape		Miscellaneous or Unitemized	\$2,570.00
	Check #	4800 Corporate Dr.	Med	dia Buys	
	6047	West Des Moines, IA 50265			
10/28/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$21,409.66
	Check #	35 S. Raymond Ave. Suite 405	Dire	ect Mail Production	
	0000	Padadena, CA 91105			
10/28/0002	N/A	Strategy Group		Miscellaneous or Unitemized	\$37,829.97
	Check #	35 S. Raymond Ave. Suite 405	ł	ect Mail velopment	
	0000	Padadena, CA 91105			
10/28/0002	N/A	USPS		Miscellaneous or Unitemized	\$503.70
		1165 Second Ave.	Pos	tage	
	Check #				
	1836	Des Moines, IA 50301			

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Committee Name		Committee ID 9098	Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
10/28/0002	N/A	USPS		Miscellaneous or Unitemized	\$503.70
		1105 Second Ave	Pos	tage	
	Check #	1165 Second Ave.			
	1837	Des Moines, IA 50301			
	1037	Des Mollies, IA 30301			
10/28/0002	N/A	USPS		Miscellaneous or Unitemized	\$503.70
		1165 Second Ave.	Pos	tage	
	Check #				
	1838	Des Moines, IA 50301			
10/28/0002	N/A	USPS		Miscellaneous or Unitemized	\$939.74
			Pos	tage	
	Observation #	1165 Second Ave.			
	Check #	D M IA 50004			
	1840	Des Moines, IA 50301			
10/28/0002	N/A	USPS		Miscellaneous or Unitemized	\$982.04
			Pos	tage	
		1165 Second Ave.			
	Check #				
	6052	Des Moines, IA 50301			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	j			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	T				
10/28/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,971.04	
		1165 Second Ave.	Pos	tage		
	Check #	1100 Occolia Ave.				
	6048	Des Moines, IA 50301				
10/28/0002	N/A	USPS		Miscellaneous or Unitemized	\$2,296.02	
	Check #	1165 Second Ave.	Pos	tage		
	1835	Des Moines, IA 50301				
10/28/0002	N/A	USPS		Miscellaneous or Unitemized	\$4,758.64	
		1165 Second Ave.	Pos	tage		
	Check #					
	6045	Des Moines, IA 50301				
10/29/0002	N/A	Deluxe Business Forms		Miscellaneous or Unitemized	\$53.95	
			Che	ecks Printing		
	Observation //	PO Box 742572				
	Check #	0				
	0000	Cincinnati, OH 45272				

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/29/0002	N/A	Iowa Workforce Development		Miscellaneous or	\$415.24
10/29/0002	IN/A	lowa Worklorce Development		Unitemized	ψ413.24
		Box 9231	Pay	roll Taxes	
	Check #	25K 525 1			
	6049	Des Moines, IA 50306-9231			
10/29/0002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$602.80
	Check #	Box 9231	Pay	roll Taxes	
	289	Des Moines, IA 50306-9231			
10/29/0002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$764.81
	Check #	Box 9231	Pay	roll Taxes	
	1841	Des Moines, IA 50306-9231			
10/29/0002	N/A	Mammen, Pritchard & Associates		Miscellaneous or Unitemized	\$50,015.90
		499 S Capitol St. SW Suite 403	DM	Production	
	Check #				
	0000	Washington, DC 20003			

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Postage  1165 Second Ave.  Check #	Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Status   Amended   Committee   Type State Central Committee   Expenditure   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Expenditure   Expenditure Name & Address   Purpose   Expenditure   Expenditure   Expenditure Name & Address   Purpose   Expenditure   Ex	Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
Status   Amended   Date   State   Committee   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure   Expe		•			Filed Date	1/21/2003
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           10/29/0002         N/A         Strategy Group         Miscellaneous or Unitemized         \$6,654.06           10/29/0002         N/A         Strategy Group         Direct Mail           10/29/0002         N/A         USPS         Miscellaneous or Unitemized           10/29/0002         N/A         USPS         Miscellaneous or Unitemized           10/29/0002         N/A         USPS         Miscellaneous or Unitemized         \$671.70           10/29/0002         N/A         USPS         Postage           10/29/0002         N/A         USPS         Miscellaneous or Unitemized         \$1,249.47           10/29/0002         N/A         USPS         Miscellaneous or Unitemized         \$1,249.47           10/29/0002         N/A         USPS         Miscellaneous or Unitemized         \$1,249.47					Received Date	-
Date         Committee         Expenditure Name & Address         Full pose         Amount           10/29/0002         N/A         Strategy Group         Miscellaneous or Uniternized         \$6,654.06           10/29/0002         N/A         USPS         Direct Mail           10/29/0002         N/A         USPS         Miscellaneous or Uniternized         \$403.31           Postage         1165 Second Ave.         Postage           10/29/0002         N/A         USPS         Miscellaneous or Uniternized         \$671.70           Postage         1165 Second Ave.         Postage           10/29/0002         N/A         USPS         Miscellaneous or Uniternized         \$1,249.47           10/29/0002         N/A         USPS         Miscellaneous or Uniternized         \$1,249.47           10/29/0002         N/A         USPS         Postage	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
10/29/0002		Expenditure Committee	Expenditure Name & Address	Pur	pose	
10/29/0002		1	I	I		
35 S. Raymond Ave. Suite 405   Check #   0000   Padadena, CA 91105   Miscellaneous or Unitemized   \$403.31	10/29/0002	N/A	Strategy Group			\$6,654.06
Check #				Dire	ect Mail	
0000       Padadena, CA 91105         10/29/0002       N/A       USPS       Miscellaneous or Unitemized       \$403.31         10/29/0002       N/A       Des Moines, IA 50301       Postage         10/29/0002       N/A       USPS       Miscellaneous or Unitemized       \$671.70         Postage       Postage         10/29/0002       N/A       USPS       Miscellaneous or Unitemized       \$1,249.47         Postage       Postage       \$1,249.47         Check #       Postage       Postage			35 S. Raymond Ave. Suite 405			
10/29/0002 N/A USPS Miscellaneous or Unitemized \$403.31    Postage		Check #				
10/29/0002 N/A USPS Unitemized \$403.31  10/29/0002 N/A USPS Postage  1165 Second Ave.  Check # 1846 Des Moines, IA 50301  10/29/0002 N/A USPS Miscellaneous or Unitemized \$671.70  Postage  1165 Second Ave.  Check # 1846 Des Moines, IA 50301  10/29/0002 N/A USPS Miscellaneous or Unitemized \$1,249.47  Check # 1165 Second Ave.  Check #		0000	Padadena, CA 91105			
1165 Second Ave.   1843   Des Moines, IA 50301	10/29/0002	N/A	USPS			\$403.31
10/29/0002         N/A         USPS         Miscellaneous or Unitemized         \$671.70           Check # 1846         Des Moines, IA 50301         Postage           10/29/0002         N/A         USPS         Miscellaneous or Unitemized         \$1,249.47           Check #         1165 Second Ave.         Postage		Check #	1165 Second Ave.	Pos	tage	
10/29/0002 N/A USPS Unitemized \$671.70  Check # 1846 Des Moines, IA 50301  10/29/0002 N/A USPS Miscellaneous or Unitemized \$1,249.47  Check # 185 Second Ave.  Check # 165 Second Ave.		1843	Des Moines, IA 50301			
1165 Second Ave.  Check # 1846 Des Moines, IA 50301  10/29/0002 N/A USPS Miscellaneous or Unitemized \$1,249.47  Check #  Check #	10/29/0002	N/A	USPS			\$671.70
10/29/0002 N/A USPS Miscellaneous or Unitemized \$1,249.47  Postage  Check #		Check #	1165 Second Ave.	Pos	tage	
10/29/0002 N/A USPS Unitemized \$1,249.47  Postage  Check #		1846	Des Moines, IA 50301			
Check #	10/29/0002	N/A	USPS			\$1,249.47
		Check #	1165 Second Ave.	Pos	tage	
		1844	Des Moines, IA 50301			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
10/29/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,249.47
	Check #	1165 Second Ave.	Pos	tage	
	1845	Des Moines, IA 50301			
10/29/0002	N/A	USPS		Miscellaneous or Unitemized	\$8,807.11
	Check #	1165 Second Ave.	Pos	tage	
	1842	Des Moines, IA 50301			
10/29/0002	N/A	USPS		Miscellaneous or Unitemized	\$12,411.12
	Check #	1165 Second Ave.	Pos	tage	
	6050	Des Moines, IA 50301			
10/29/0002	N/A	Wellmark		Miscellaneous or Unitemized	\$248.16
	Ob a ale #	PO Box 10353	Hea	alth Ins	
	Check #	Dog Maines, IA 50200			
	0000	Des Moines, IA 50309			

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Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T				
10/29/0002	N/A	Wellmark	Miscellaneous or Unitemized		\$254.16
	Check #	PO Box 10353	Hea	alth Insurance	
	0000	Dec Maines, IA 50200			
	0000	Des Moines, IA 50309			
10/29/0002	N/A	Wellmark		Miscellaneous or Unitemized	\$730.68
	Check #	PO Box 10353	Hea	alth Ins.	
	0000	Des Moines, IA 50309			
10/30/0002	N/A	Genesys Conferencing	Miscellaneous or Unitemized		\$484.96
	Check #	PO Box 845512		nference Calls 047	
	1872	PO Box, 845512			
10/30/0002	N/A	Internal Revenue Service	Miscellaneous or Unitemized		\$210.53
		IRS	Pay	roll Taxes	
	Check #				
	94182796	Kansas City, MO 64999			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
10/30/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$356.34
	Charle #	IRS	Pay	roll Taxes	
	Check # 94181953	Kanaga City, MO 64000			
	94101955	Kansas City, MO 64999			
10/30/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$429.80
	Check #	IRS	Pay	roll Taxes	
	94182455	Kansas City, MO 64999			
10/30/0002	N/A	Middleswart for County Supervisor		Miscellaneous or Unitemized	\$1,000.00
		729 Illinois St.	Cor	ntribution	
	Check #				
	1098	Indianola, IA 50125			
10/30/0002	N/A	Qwest		Miscellaneous or Unitemized	\$1,300.00
		PO Box 1301	Loc	al Service	
	Check #				
	0000	Minneapolis, MN 55483-0001			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/30/0002	N/A	The PR Group		Miscellaneous or Unitemized	\$465.00
		750 16th St.	Mai	l Production	
	Check #				
	17381	Des Moines, IA 50314			
10/30/0002	N/A	USPS		Miscellaneous or Unitemized	\$368.89
	Check #	1165 Second Ave.	Pos	tage	
	17382	Des Moines, IA 50301			
10/30/0002	N/A	USPS		Miscellaneous or Unitemized	\$595.88
	Check #	1165 Second Ave.	Pos	tage 3093	
	1850	Dog Maines, IA 50201			
	1650	Des Moines, IA 50301			
10/30/0002	N/A	USPS		Miscellaneous or Unitemized	\$608.16
		1165 Second Ave.	Pos	stage 3093	
	Check #	1 100 Second Ave.			
	1849	Des Moines, IA 50301			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
10/30/0002	N/A	USPS		Miscellaneous or Unitemized	\$630.29
	Check #	1165 Second Ave.	Pos	tage 3093	
	1847	Des Moines, IA 50301			
10/30/0002	N/A	USPS		Miscellaneous or Unitemized	\$839.76
	Check #	1165 Second Ave.	Pos	tage 3093	
	1848	Des Moines, IA 50301			
10/30/0002	N/A	USPS		Miscellaneous or Unitemized	\$875.13
	Check #	1165 Second Ave.	Pos	tage Permit 3093	
	6062	Des Moines, IA 50301			
10/30/0002	N/A	USPS		Miscellaneous or Unitemized	\$5,706.31
		1165 Second Ave.	Pos	tage 3093	
	Check #	D. M 14 50004			
	1871	Des Moines, IA 50301			

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Committee N	lame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Dem	ocratic Party			Adjusted Due Date	1/21/2003
	_			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
			1		
10/30/0002	N/A	USPS		Miscellaneous or Unitemized	\$14,565.02
		1165 Second Ave.	Pos	tage Permit 3093	
	Check #				
	6061	Des Moines, IA 50301			
10/30/0002	N/A	Welte for State Senate		Miscellaneous or Unitemized	\$0.00
	Check #	2014 Roundtable Rd.	Dor	nation	
	0000	Sergeant Bluff, IA 51054			
10/31/0002	N/A	Abbey, Joseph L		Miscellaneous or Unitemized	\$1,087.25
	Check #	PO Box 13	Sala	ary	
	6053	Linden, MI 48451			
10/31/0002	N/A	Applied Political Technologies, Inc.		Miscellaneous or Unitemized	\$165.00
	Check #	6225 Brandon Ave. Suite 305	Data	a Download	
	1862	Springfield, VA 22150			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/31/0002	N/A	Barnhart, David A		Miscellaneous or Unitemized	\$627.62
			Sala	arv	
		2964 Algona Rd		,	
	Check #				
	1851	Boones Mill, VA 24065			
10/31/0002	N/A	Bob Murphy for Iowa House		Miscellaneous or Unitemized	\$0.00
			Cor	ntribution	
	Check #				
	1875	,			
10/31/0002	N/A	Bolkcom, Joseph		Miscellaneous or Unitemized	\$991.37
			Sala	arv	
		728 2nd Ave			
	Check #				
	6054	Iowa City, IA 52245			
10/31/0002	N/A	Boyd, Kevin M		Miscellaneous or Unitemized	\$761.50
			Sala	anv.	
		2917 Timberland Pl NE	Jali	ai y	
	Check #				
	1852	Iowa City, IA 52240			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	_				1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
		I				
10/31/0002	N/A	Braun, Jacob H	I	Miscellaneous or Unitemized	\$1,009.64	
	Chook #	3541 S 119th St.	Sala	ary		
	Check # 6055	Omaha, NE 68144				
10/31/0002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$1,507.32	
	Check #	1739 E Grand Ave	Prin	iting 74240		
	1864	Des Moines, IA 50316				
10/31/0002	N/A	Carter Printing Co	ı	Miscellaneous or Unitemized	\$2,679.68	
	Check #	1739 E Grand Ave	Prin	iting 74252		
	1865	Des Moines, IA 50316				
10/31/0002	N/A	Coger, Osia	I	Miscellaneous or Unitemized	\$600.62	
		52 Norwood Ave	Sala	ary		
	Check #	0.11 NN/44704				
	1853	Selden, NY 11784				

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Committee Name		Committee ID 9098	Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
10/31/0002	N/A	Curtis, Eric M		Miscellaneous or Unitemized	\$746.50
		6508 Jebens Ave.	Sala	ary	
	Check #				
	290	Davenport, IA 52806			
10/31/0002	N/A	Direct Marking Associates Inc		Miscellaneous or Unitemized	\$860.69
	Check #	2130 Delaware Ave	Mai	Processing	
	1863	Des Moines, IA 50317			
10/31/0002	N/A	Direct Marking Associates Inc		Miscellaneous or Unitemized	\$864.42
	Check #	2130 Delaware Ave	Mai	Processing	
	1870	Des Moines, IA 50317			
10/31/0002	N/A	Donnelly {Employee}, Maureen C		Miscellaneous or Unitemized	\$750.50
		949 Dover St.	Sala	ary	
	Check #				
	291	Iowa City, IA 52245			

Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	-			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/31/0002	NI/A	Filoro Kirk I		Miscellaneous or	ФE00 C0
10/31/0002	N/A	Eilers, Kirk J		Unitemized	\$599.62
		409 Okoboji Ave.	Sala	ary	
	Check #	Too Choogi Avo.			
	292	Milford, IA 51351			
10/31/0002	N/A	Flaherty {Employee}, Brian P		Miscellaneous or Unitemized	\$760.15
	Check #	2601 Friendship Dr.	Sala	ary	
	293	Iowa City, IA 52245			
10/31/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$76.96
		2834 Forest Dr.	Sala	ary	
	Check #				
	1861	Des Moines, IA 50312			
10/31/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$956.37
			Sala	ary	
		2834 Forest Dr.			
	Check #				
	17385	Des Moines, IA 50312			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/31/0002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$1,608.88
	Check #	PO Box 845512	Cor	ference Calls	
	6060	PO Box, 845512			
10/31/0002	N/A	Goodman, Keith K		Miscellaneous or Unitemized	\$617.62
	Check #	PO Box 183	Sala	ary	
	1855	Sigourney, IA 52591			
10/31/0002	N/A	Goodstein, Scott A		Miscellaneous or Unitemized	\$2,404.33
	Check #	1313 Vermont Ave. NW	Sala	ary	
	294	Washington, DC 20005			
10/31/0002	N/A	Goudiss, Charles		Miscellaneous or Unitemized	\$1,026.55
	Check #	22 Noone Ln	Sala	ary	
	295	Kingston, NY 12401			

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Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	Ī	I				
10/31/0002	N/A	Greiner, Brendan E		Miscellaneous or Unitemized	\$956.37	
	Check #	421 N. Pleasant Hill Blvd.	Sala	ary		
	296	Pleasant HIII, IA 50327				
10/31/0002	N/A	Grennan, Jessica K		Miscellaneous or Unitemized	\$841.38	
	Check #	35 Mohegan Dr.	Sala	ary		
	1856	Norwich, CT 06351				
10/31/0002	N/A	Honey, Christopher M		Miscellaneous or Unitemized	\$1,118.25	
	Check #	203 Somerset Cir. N	Sala	ary		
	297	Dunedin, FL 34698				
10/31/0002	N/A	Inbody, David G		Miscellaneous or Unitemized	\$681.63	
	Observation in	6011 Somerset PI	Sala	ary		
	Check #	Johnston IA 50424				
	1857	Johnston, IA 50131				

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Note	Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Status   Amended   Committee Type State Central Committee   Expenditure   Expenditure   Committee   Expenditure   Expenditure	Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
Status   Amended   Committee Type   State Central Committee   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure		,			Filed Date	1/21/2003
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           10/31/0002         N/A         Iowans for Shearer         Miscellaneous or Unitemized         \$0.00           10/31/0002         N/A         Washington, IA 52353         Miscellaneous or Unitemized         \$957.38           10/31/0002         N/A         Kattenhorn, Debbie A         Miscellaneous or Unitemized         \$957.38           10/31/0002         N/A         Kerner, Cassie J         Miscellaneous or Unitemized         \$475.10           10/31/0002         N/A         Kerner, Cassie J         Salary         Salary           10/31/0002         N/A         Kieffer, Jonas B         Miscellaneous or Unitemized         \$311.31           10/31/0002         N/A         Kieffer, Jonas B         Miscellaneous or Unitemized         \$311.31	]				Received Date	
10/31/0002   N/A   Iowans for Shearer   Miscellaneous or Uniternized   \$0.00	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
10/31/0002 N/A lowars for Snearer Unitermized S0.00  Check # 0000 Washington, IA 52353  10/31/0002 N/A Kattenhorn, Debbie A Miscellaneous or Unitermized S957.38  Salary  1900 Cedar St. C-107  Check # 6056 Norwalk, IA 50211  10/31/0002 N/A Kerner, Cassie J Miscellaneous or Unitermized S475.10  Check # 298 St Joseph, MO 64506  10/31/0002 N/A Kieffer, Jonas B Miscellaneous or Unitermized S311.31  Check # 263 Crest Ave.  Check # 263 Crest Ave.		Expenditure Committee	Expenditure Name & Address	Pur	pose	
10/31/0002 N/A lowars for Snearer Unitermized S0.00  Check # 0000 Washington, IA 52353  10/31/0002 N/A Kattenhorn, Debbie A Miscellaneous or Unitermized S957.38  Salary  1900 Cedar St. C-107  Check # 6056 Norwalk, IA 50211  10/31/0002 N/A Kerner, Cassie J Miscellaneous or Unitermized S475.10  Check # 298 St Joseph, MO 64506  10/31/0002 N/A Kieffer, Jonas B Miscellaneous or Unitermized S311.31  Check # 263 Crest Ave.  Check # 263 Crest Ave.		<u> </u>	I			
1029 S lowa Ave	10/31/0002	N/A	Iowans for Shearer			\$0.00
10/31/0002       N/A       Kattenhorn, Debbie A       Miscellaneous or Unitemized       \$957.38         10/31/0002       N/A       Factoria (Salary)       Salary         10/31/0002       N/A       Kerner, Cassie J       Miscellaneous or Unitemized       \$475.10         10/31/0002       N/A       Salary       Salary         10/31/0002       N/A       Kieffer, Jonas B       Miscellaneous or Unitemized       \$311.31         10/31/0002       N/A       Kieffer, Jonas B       Salary       \$311.31			1029 S Iowa Ave	Cor	ntribution	
10/31/0002 N/A Kattenhorn, Debbie A Miscellaneous or Unitemized \$957.38  1900 Cedar St. C-107 Check # 6056 Norwalk, IA 50211  10/31/0002 N/A Kerner, Cassie J Miscellaneous or Unitemized \$475.10  2910 Karnes Rd Check # 298 St Joseph, MO 64506  10/31/0002 N/A Kieffer, Jonas B Miscellaneous or Unitemized \$311.31  Check #		Check #				
10/31/0002 N/A Rattennorn, Debble A Unitemized \$957.38  Check # 6056 Norwalk, IA 50211  10/31/0002 N/A Kerner, Cassie J Miscellaneous or Unitemized \$475.10  Check # 298 St Joseph, MO 64506  10/31/0002 N/A Kieffer, Jonas B Miscellaneous or Unitemized \$311.31  Check # 263 Crest Ave.		0000	Washington, IA 52353			
1900 Cedar St. C-107	10/31/0002	N/A	Kattenhorn, Debbie A			\$957.38
10/31/0002       N/A       Kerner, Cassie J       Miscellaneous or Unitemized       \$475.10         Salary       2910 Karnes Rd       Salary         10/31/0002       St Joseph, MO 64506       Miscellaneous or Unitemized       \$311.31         Salary       Salary		Check #	1900 Cedar St. C-107	Sala	ary	
10/31/0002       N/A       Kerner, Cassie J       Miscellaneous or Unitemized       \$475.10         Salary       2910 Karnes Rd       Salary         10/31/0002       St Joseph, MO 64506       Miscellaneous or Unitemized       \$311.31         Salary       Salary		6056	Norwalk, IA 50211			
2910 Karnes Rd   298	10/31/0002	N/A				\$475.10
10/31/0002 N/A Kieffer, Jonas B Miscellaneous or Unitemized \$311.31  Check # Salary		Check #	2910 Karnes Rd	Sala	ary	
10/31/0002 N/A Kieffer, Jonas B Miscellaneous or Unitemized Salary  263 Crest Ave.		298	St Joseph, MO 64506			
Check #	10/31/0002					\$311.31
299 Ann Arbor, MI 48103		Check #	263 Crest Ave.	Sala	ary	
		299	Ann Arbor, MI 48103			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/31/0002	N/A	Maddox, Joshua C		Miscellaneous or Unitemized	\$938.37
	Check #	5 Pritchard Ct.	Sala	ary	
	300	Stafford, VA 22554			
10/31/0002	N/A	Mailtech Inc.		Miscellaneous or Unitemized	\$154.76
	Check #	PO Box 5943	Mai	l Processing	
	1869	Carol Stream, IL 60197			
10/31/0002	N/A	Mailtech Inc.		Miscellaneous or Unitemized	\$167.43
	Check #	PO Box 5943	Mai	l Processing	
	1867	Carol Stream, IL 60197			
10/31/0002	N/A	Mailtech Inc.		Miscellaneous or Unitemized	\$262.39
		PO Box 5943	Mai	l Processing	
	Check #				
	1868	Carol Stream, IL 60197			

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Check # 6058	Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Status   Amended   Committee Type State Central Committee   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure Name & Address   Purpose   Expenditure Amount	Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
Status         Amended Date         Ramended Date         8/26/2003           Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$269.88           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$294.32           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$294.32           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$306.67           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$306.67           10/31/0002         N/A         Malitech Inc.         Miscellaneous or Unitemized         \$306.67           10/31/0002         N/A         Malitech Inc.         Miscellaneous or Unitemized         \$31,119.25           10/31/0002         N/A         Malaise, Michael H         Miscellaneous or Unitemized         \$1,119.25		•			Filed Date	1/21/2003
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$269.88           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$294.32           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$306.67           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$306.67           PO Box 5943         Mail Processing         \$306.67           Mail Processing         Salary         \$1,119.25					Received Date	-
Date         Committee         Experience Name & Address         Pulpose         Amount           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$269.88           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$294.32           10/31/0002         N/A         Mailtech Inc.         Mail Processing           10/31/0002         N/A         Mailtech Inc.         Miscellaneous or Unitemized         \$306.67           PO Box 5943         Check #         Mail Processing         \$306.67           PO Box 5943         Check #         Mail Processing         \$306.67           10/31/0002         N/A         Malaise, Michael H         Miscellaneous or Unitemized         \$1,119.25           2321 University No. 5         Salary         Salary	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
N/A   Mailtech Inc.   Unitemized   \$269.88			Expenditure Name & Address	Pur	pose	
N/A   Mailtech Inc.   Unitemized   \$269.88		I				
PO Box 5943   Check # 6058   Carol Stream, IL 60197	10/31/0002	N/A	Mailtech Inc.	I		\$269.88
10/31/0002   N/A   Mailtech Inc.   Miscellaneous or Unitemized   \$294.32		Charle #	PO Box 5943	Mai	l Processing	
10/31/0002       N/A       Mailtech Inc.       Miscellaneous or Unitemized       \$294.32         Check # 1866       Carol Stream, IL 60197       Mail Processing         10/31/0002       N/A       Mailtech Inc.       Miscellaneous or Unitemized       \$306.67         PO Box 5943       Check # 6059       Carol Stream, IL 60197       Miscellaneous or Unitemized       \$1,119.25         10/31/0002       N/A       Malaise, Michael H       Miscellaneous or Unitemized       \$1,119.25         Salary       Salary			Caral Stroom II 60107			
10/31/0002   N/A   Mailtech Inc.   Unitemized   \$294.32     PO Box 5943   Mail Processing     10/31/0002   N/A   Mailtech Inc.   Miscellaneous or Unitemized   \$306.67     PO Box 5943   Mail Processing     PO Box 5945   Mail Processing     PO Box 5945   Mail Processing     PO Box 5945   Mail Processing     PO		0036	Carol Stream, IL 60 197			
PO Box 5943   Check #   1866   Carol Stream, IL 60197   Miscellaneous or Unitemized   \$306.67	10/31/0002	N/A	Mailtech Inc.	I		\$294.32
1866       Carol Stream, IL 60197         10/31/0002       N/A       Mailtech Inc.       Miscellaneous or Unitemized       \$306.67         PO Box 5943       Mail Processing         Check # 6059       Carol Stream, IL 60197       Miscellaneous or Unitemized       \$1,119.25         10/31/0002       N/A       Malaise, Michael H       Salary		Chock #	PO Box 5943	Mai	Processing	
10/31/0002 N/A Mailtech Inc. Miscellaneous or Unitemized \$306.67  PO Box 5943 Check # 6059 Carol Stream, IL 60197  10/31/0002 N/A Malaise, Michael H Miscellaneous or Unitemized Salary  Salary			Carol Stream II 60197			
Check # 6059	10/31/0002					\$306.67
6059 Carol Stream, IL 60197  10/31/0002 N/A Malaise, Michael H Miscellaneous or Unitemized \$1,119.25  2321 University No. 5		Check #	PO Box 5943	Mai	l Processing	
10/31/0002 N/A Malaise, Michael H Miscellaneous or Unitemized \$1,119.25  Salary  2321 University No. 5			Carol Stream, IL 60197			
2321 University No. 5	10/31/0002			-		\$1,119.25
		Check #	2321 University No. 5	Sala	ary	
301 Des Moines, IA 50311		301	Des Moines, IA 50311			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		I		
10/31/0002	N/A	Mammen, Pritchard & Associates		Miscellaneous or Unitemized	\$80,832.44
		499 S Capitol St. SW Suite 403	Dire	ect Mail	
	Check #				
	0000	Washington, DC 20003			
10/31/0002	N/A	Mark Smith for Iowa House		Miscellaneous or Unitemized	\$0.00
	Check #	PO Box 555	Dor	ation	
	1877	Marshalltown, IA 50158			
10/31/0002	N/A	Oldson for Representative		Miscellaneous or Unitemized	\$0.00
	Check #	418 38th PI	Cor	ntribution	
	1876	Des Moines, IA 50312			
10/31/0002	N/A	Pat Taylor for Iowa Senate		Miscellaneous or Unitemized	\$0.00
			Cor	atribution	
	Check #				
	6064	,			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Democratic Party				Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	T			
10/31/0002	N/A	Patterson, Crystal L		Miscellaneous or Unitemized	\$624.63
	Check #	11700 Columbia Pike	Sala	ary	
	302	Silver Spring, MD 20904			
10/31/0002	N/A	Rial, Marcy J		Miscellaneous or Unitemized	\$493.10
	Check #	826 S 32nd St.	Sala	ary	
	303	Fort Dodge, IA 50501			
10/31/0002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$1,150.25
	Check #	PO Box 415	Sala	ary	
	1858	Cedar Falls, IA 50613			
10/31/0002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.38
		401 3rd St. No. 300	Sala	ary	
	Check # 1859	Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/31/0002	N/A	Springer, Jason R		Miscellaneous or Unitemized	\$581.62
	Check #	19 Knightswood Dr.	Sala	ary	
	1860	Marlton, NJ 08053			
10/31/0002	N/A	Uppal, Vijay D		Miscellaneous or Unitemized	\$1,044.81
	Check #	10906 Elderwood Rd	Sala	ary	
	304	San Diego, CA 92131			
10/31/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,119.66
	Check #	1165 Second Ave.	Pos	tage Permit 3093	
	6063	Des Moines, IA 50301			
10/31/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,823.69
		1165 Second Ave.	Pos	tage 3093	
	Check #				
	1874	Des Moines, IA 50301			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
10/31/0002	N/A	USPS		Miscellaneous or Unitemized	\$1,913.53
	Check #	1165 Second Ave.	Pos	tage 3093	
	1873	Des Moines, IA 50301			
10/31/0002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$795.50
	Check #	1004 Russell Rd	Sala	ary	
	6057	Alexandria, VA 22301			
10/31/0002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$974.38
	Check #	1004 Russell Rd	Sala	ary	
	17386	Alexandria, VA 22301			
10/31/0002	N/A	Zager for Iowa House		Miscellaneous or Unitemized	\$0.00
		1205 S Iowa Ave.	Cor	ntribution	
	Check # 17387	Washington, IA 52353			

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Committee N	ame	Committee ID 9098	Statutory Due Date	1/19/2003
Iowa Democratic Party		Committee 12 Coo	Adjusted Due Date	·
lowa Deilic	ociatic raity		Filed Date	1/21/2003
			Received Date	1/21/2003
Status Ame	ended Co	mmittee Type State Central Committee	Amended Date	8/26/2003
		Timilities Type State Schilar Sommittee	Amenaca bate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
			Miscellaneous or	
11/1/0002	N/A	Clinton Co. Democratic Central Comm	Unitemized	\$0.00
			Contribution	
	Check #	224 22nd Place PO box 1713		
	1100	Clinton, IA 52732		
11/1/0002	N/A	Dallas County Democrats	Miscellaneous or Unitemized	\$0.00
	Check #	6200 EP True Pkwy Unit 505	Contribution	
	1107	West Des Moines, IA 50266		
11/1/0002	N/A	Dubuque County Democrats	Miscellaneous or Unitemized	\$0.00
			Contribution	
	Check # 1099	,		
11/1/0002	N/A	Jasper County Democrats	Miscellaneous or Unitemized	\$0.00
			Contribution	
	Check #			
	1104			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Dem	ocratic Party			Adjusted Due Date	1/21/2003
	,			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/1/0002	N/A	Lee County Democratic Central Committee		Miscellaneous or Unitemized	\$0.00
			Cor	tribution	
	Check # 1101	,			
11/1/0002	N/A	Marshall County Democrats		Miscellaneous or Unitemized	\$0.00
			Cor	ntribution	
	Check #				
	1105	,			
11/1/0002	N/A	Muscantine County Democrats		Miscellaneous or Unitemized	\$0.00
			Cor	atribution	
	Check #				
	1103	,			
11/1/0002	N/A	USPS		Miscellaneous or Unitemized	\$503.70
			Pos	tage 3093	
		1165 Second Ave.		<b>9</b>	
	Check #				
	1883	Des Moines, IA 50301			

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N/A   Check #   1165 Second Ave.   Check #   2557   Des Moines, IA 50301	Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Status   Amended	Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
Status		•			Filed Date	1/21/2003
Expenditure   Expenditure   Expenditure   Expenditure Name & Address   Purpose   Expenditure   Exp	]				Received Date	
Date         Committee         Expenditure Name & Address         Full pose         Amount           11/1/0002         N/A         USPS         Miscellaneous or Unitemized         \$503.70           Postage 3093         1165 Second Ave.         Postage 3093         Miscellaneous or Unitemized         \$4,000.00           11/1/0002         N/A         USPS         Miscellaneous or Unitemized         \$4,000.00           11/1/0002         N/A         Wapello County Democratis         Miscellaneous or Unitemized         \$0.00           11/1/0002         N/A         Wapello County Democratis         Contribution         \$0.00           11/1/0002         N/A         Wapello County Democratis         Miscellaneous or Unitemized         \$0.00           11/1/0002         N/A         Wapello County Democratis         Miscellaneous or Unitemized         \$0.00	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
11/1/0002 N/A USPS Unitemized \$503.70  Check # 1884 Des Moines, IA 50301  11/1/0002 N/A USPS Miscellaneous or Unitemized \$4,000.00  Check # 2557 Des Moines, IA 50301  11/1/0002 N/A Wapello County Democratis Miscellaneous or Unitemized \$0.00  Check # 1102 Ottumwa, IA 52501  Miscellaneous or Unitemized \$0.00		Expenditure Committee	Expenditure Name & Address	Pur	pose	
11/1/0002 N/A USPS Unitemized \$503.70  Check # 1884 Des Moines, IA 50301  11/1/0002 N/A USPS Miscellaneous or Unitemized \$4,000.00  Check # 2557 Des Moines, IA 50301  11/1/0002 N/A Wapello County Democratis Miscellaneous or Unitemized \$0.00  Check # 1102 Ottumwa, IA 52501  Miscellaneous or Unitemized \$0.00		I	T	I		
1165 Second Ave.	11/1/0002	N/A	USPS			\$503.70
11/1/0002 N/A USPS Miscellaneous or Unitemized \$4,000.00  11/1/0002 N/A USPS Miscellaneous or Unitemized Postage  1165 Second Ave.  Check # 2557 Des Moines, IA 50301  11/1/0002 N/A Wapello County Democratis Miscellaneous or Unitemized \$0.00  Check # 1102 Ottumwa, IA 52501  Miscellaneous or Warren County Democrate Miscellaneous or So.00			1165 Second Ave.	Pos	tage 3093	
11/1/0002         N/A         USPS         Miscellaneous or Unitemized         \$4,000.00           11/1/0002         N/A         USPS         Postage           1165 Second Ave.         Postage           11/1/0002         N/A         Wapello County Democratis         Miscellaneous or Unitemized         \$0.00           11/1/0002         N/A         Ottumwa, IA 52501         Miscellaneous or Miscellaneous or St. 00						
11/1/0002 N/A USPS Unitemized \$4,000.00  Check # 2557 Des Moines, IA 50301  11/1/0002 N/A Wapello County Democratis Miscellaneous or Unitemized \$0.00  Check # 1102 Ottumwa, IA 52501  Miscellaneous or Unitemized \$0.00		1884	Des Moines, IA 50301			
1165 Second Ave.  Check # 2557 Des Moines, IA 50301  11/1/0002 N/A Wapello County Democratis Miscellaneous or Unitemized \$0.00  Check # 1102 Ottumwa, IA 52501  Miscellaneous or Warren County Democrate Miscellaneous or \$0.00	11/1/0002	N/A	USPS			\$4,000.00
11/1/0002 N/A Wapello County Democratis Miscellaneous or Unitemized \$0.00  Contribution  322 S Davis Check # 1102 Ottumwa, IA 52501  Miscellaneous or Miscellaneous or \$0.00		Check #	1165 Second Ave.	Pos	tage	
T1/1/0002 N/A Wapello County Democratis  Unitemized \$0.00  Contribution  Check #  1102 Ottumwa, IA 52501  Miscellaneous or \$0.00		2557	Des Moines, IA 50301			
322 S Davis Check # 1102 Ottumwa, IA 52501  Miscellaneous or \$0.00	11/1/0002	N/A	Wapello County Democratis			\$0.00
11/1/0003 N/A Warren County Democrate Miscellaneous or \$0.00		Check #	322 S Davis	Cor	ntribution	
		1102	Ottumwa, IA 52501			
	11/1/0002	N/A	Warren County Democrats			\$0.00
Contribution				Cor	ntribution	
Check #		Check #				
1108						

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
11/1/0002	N/A	Woodbury County Democratic Central Comm.		Miscellaneous or Unitemized	\$0.00
			Cor	atribution	
	Check # 1109	,			
11/3/0002	N/A	Vote Vance Committee		Miscellaneous or Unitemized	\$0.00
	Check #	3324 Timber Ridge Dr.	Cor	ntribution	
	1110	Ft Madison, IA 52627			
11/4/0002	N/A	Bolkcom, Joseph		Miscellaneous or Unitemized	\$93.00
	Check #	728 2nd Ave	Raf	fle Winnings	
	17390	lowa City, IA 52245			
11/4/0002	N/A	Dubuque County Democrats		Miscellaneous or Unitemized	\$0.00
			Cor	atribution	
	Check #				
	1112	,			

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Committee N	ame	Committee ID 9098	Statutory Due Date	1/19/2003
Iowa Dem	ocratic Party		Adjusted Due Date	1/21/2003
	_		Filed Date	1/21/2003
			Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T	T		T
11/4/0002	N/A	lowans for Vilsack/Pederson	Miscellaneous or Unitemized	\$0.00
		5661 Fleur Dr.	Contribution	
	Check #			
	1111	Des Moines, IA 50321		
11/4/0002	N/A	Johnson Co. DCC	Miscellaneous or Unitemized	\$0.00
	Check #	PO Box 1773	Raffle Profits	
	17391	lowa City, IA 52244		
11/4/0002	N/A	Scott County Democratic Central Comm.	Miscellaneous or Unitemized	\$0.00
			Contribution	
	Check #			
	1113	,		
11/4/0002	N/A	Xpedite	Miscellaneous or Unitemized	\$7,000.00
		135 S LaSalle	Auto phone calls	
	Check #	Dept 1268		
	1887	Chicago, IL 60674-1268		

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
lowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/5/0002	N/A	Abbey, Joseph L		Miscellaneous or Unitemized	\$172.05
		PO Box 13	Mile	eage	
	Check #				
	6065	Linden, MI 48451			
11/5/0002	N/A	Curtis, Eric M		Miscellaneous or Unitemized	\$553.84
	Check #	6508 Jebens Ave.		eage, Fax Charges, lging	
	305	Davenport, IA 52806			
11/5/0002	N/A	Honey, Christopher M		Miscellaneous or Unitemized	\$228.47
	Check #	203 Somerset Cir. N		eage and Cell ones	
	1889	Dunedin, FL 34698			
11/5/0002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$74.12
		2321 University No. 5		I Phone mbursment	
	Check #				
	307	Des Moines, IA 50311			

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2003
	ocratic Party			Adjusted Due Date	<del>-</del>
lowa Bonne	oratio rarty			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	Г	T			
11/5/0002	N/A	Rosen, Debra J	ı	Miscellaneous or Unitemized	\$189.84
	Check #	PO Box 415	Mile	age	
	1888	Cedar Falls, IA 50613			
11/5/0002	N/A	Womer, Mark T	ı	Miscellaneous or Unitemized	\$116.70
	Check #	1004 Russell Rd	Mile	age	
	6066	Alexandria, VA 22301			
11/7/0002	N/A	Abbey, Joseph L	ſ	Miscellaneous or Unitemized	\$581.62
	Check #	PO Box 13	Sala	ary	
	6067	Linden, MI 48451			
11/7/0002	N/A	Barnhart, David A	ſ	Miscellaneous or Unitemized	\$332.32
	Check #	2964 Algona Rd	Sala	ary	
	1890	Boones Mill, VA 24065			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I			
11/7/0002	N/A	Bolkcom, Joseph		Miscellaneous or Unitemized	\$532.19
	Check #	728 2nd Ave	Sala	ary	
	6068	Iowa City, IA 52245			
11/7/0002	N/A	Boyd, Kevin M		Miscellaneous or Unitemized	\$402.75
	Check #	2917 Timberland PI NE	Sala	ary	
	1891	Iowa City, IA 52240			
11/7/0002	N/A	Braun, Jacob H		Miscellaneous or Unitemized	\$536.82
	Check #	3541 S 119th St.	Sala	ary	
	6069	Omaha, NE 68144			
11/7/0002	N/A	Coger, Osia		Miscellaneous or Unitemized	\$324.32
		52 Norwood Ave	Sala	ary	
	Check # 1892	Selden, NY 11784			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
				Misselloneous or	
11/7/0002	N/A	Curtis, Eric M	!	Miscellaneous or Unitemized	\$387.75
		0500 1.1	Sala	ary	
	Check #	6508 Jebens Ave.			
	308	Davenport, IA 52806			
11/7/0002	N/A	Donnelly {Employee}, Maureen C	I	Miscellaneous or Unitemized	\$391.75
	Check #	949 Dover St.	Sala	ary	
	309	Iowa City, IA 52245			
11/7/0002	N/A	Eilers, Kirk J	ı	Miscellaneous or Unitemized	\$324.32
	a	409 Okoboji Ave.	Sala	ary	
	Check # 310	Milford, IA 51351			
	310	Ivilliora, IA 31331			
11/7/0002	N/A	Flaherty {Employee}, Brian P		Miscellaneous or Unitemized	\$403.57
		2601 Friendship Dr.	Sala	ary	
	Check #	בטטו דוופוומטווף טו.			
	311	Iowa City, IA 52245			

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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
11/7/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$38.47
	Check #	2834 Forest Dr.	Sala	ary	
	1893	Des Moines, IA 50312			
11/7/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$510.19
	Check #	2834 Forest Dr.	Sala	ary	
	17388	Des Moines, IA 50312			
11/7/0002	N/A	Goodman, Keith K		Miscellaneous or Unitemized	\$336.32
	Ob a ale #	PO Box 183	Sala	ary	
	Check # 1894	Sigourney, IA 52591			
	1094	Sigourney, IA 52591			
11/7/0002	N/A	Goodstein, Scott A		Miscellaneous or Unitemized	\$1,327.70
		1313 Vermont Ave. NW	Sala	ary	
	Check #				
	312	Washington, DC 20005			

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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
				Manallanaanaana	
11/7/0002	N/A	Goudiss, Charles		Miscellaneous or Unitemized	\$531.28
		20 No I .	Sala	ary	
	Check #	22 Noone Ln			
	313	Kingston, NY 12401			
	313	Kingston, NT 12401			
11/7/0002	N/A	Greiner, Brendan E	l	Miscellaneous or Unitemized	\$510.19
		421 N. Pleasant Hill Blvd.	Sala	ary	
	Check #				
	314	Pleasant HIII, IA 50327			
11/7/0002	N/A	Grennan, Jessica K	I	Miscellaneous or Unitemized	\$396.19
			Sala	ary	
	0	35 Mohegan Dr.			
	Check #	N : L OT coord			
	1895	Norwich, CT 06351			
11/7/0002	N/A	Honey, Christopher M	ı	Miscellaneous or Unitemized	\$599.63
			Sala	ary	
		203 Somerset Cir. N			
	Check #	D			
	315	Dunedin, FL 34698			

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2003
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	I			
11/7/0002	N/A	Inbody, David G	I	Miscellaneous or Unitemized	\$346.31
	Check #	6011 Somerset PI	Sala	ary	
	1896	Johnston, IA 50131			
	1030	Johnston, IA 30131			
11/7/0002	N/A	Kattenhorn, Debbie A	I	Miscellaneous or Unitemized	\$511.19
	Check #	1900 Cedar St. C-107	Sala	ary	
	6070	Norwalk, IA 50211			
11/7/0002	N/A	Kerner, Cassie J	I	Miscellaneous or Unitemized	\$253.05
	Check #	2910 Karnes Rd	Sala	ary	
	321	St Joseph, MO 64506			
11/7/0002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$164.15
	Check #	263 Crest Ave.	Sala	ary	
	322	Ann Arbor, MI 48103			

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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
11/7/0002	N/A	Maddox, Joshua		Miscellaneous or Unitemized	\$492.19
	Check #	5 Pritchard Ct	Sala	ary	
	316	Stofford VA 22554			
	310	Stafford, VA 22554			
11/7/0002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$600.63
	Check #	2321 University No. 5	Sala	ary	
	317	Des Moines, IA 50311			
11/7/0002	N/A	Patterson, Crystal L		Miscellaneous or Unitemized	\$342.31
	Check #	11700 Old Columbia Pike No 1611	Sala	ary	
	318	Silver Spring, MD 20904			
11/7/0002	N/A	Rial, Marcy J		Miscellaneous or Unitemized	\$267.05
			Sala	ary	
		826 S 32nd St.			
	Check #	D . I . IA 5050 /			
	319	Fort Dodge, IA 50501			

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Status Ame	ended Cor	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
11/7/0002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$617.63
		PO Box 415	Sala	ary	
	Check #				
	1897	Cedar Falls, IA 50613			
11/7/0002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$511.18
	Check #	401 3rd St. No. 300	Sala	ary	
	1900	Des Moines, IA 50309			
11/7/0002	N/A	Soltis, Bradley M		Miscellaneous or Unitemized	\$1,119.25
	Check #	530 Ramapo Ave	Sala	ary	
	328	Pompton Lake, NJ 07442			
11/7/0002	N/A	Springer, Jason R		Miscellaneous or Unitemized	\$253.05
		19 Knightswood Dr.	Sala	ary	
	Check #				
	1904	Marlton, NJ 08053			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
11/7/0002	N/A	Springer, Jason R		Miscellaneous or Unitemized	\$311.32
	Check #	19 Knightswood Dr.	Sala	ary	
	1899	Marlton, NJ 08053			
11/7/0002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$149.00
	Check #	PO Box 10412	Pay	roll Taxes	
	6075	Des Moines, IA 50306			
11/7/0002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$202.00
	Check #	PO Box 10412	Pay	roll Taxes	
	1906	Des Moines, IA 50306			
11/7/0002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$234.00
		PO Box 10412	Pay	roll Taxes	
	Check # 17392	Des Moines, IA 50306			

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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	I			
11/7/0002	N/A	Treasurer, State of Iowa	I	Miscellaneous or Unitemized	\$263.00
		PO Box 10412	Pay	roll Taxes	
	Check #				
	330	Des Moines, IA 50306			
11/7/0002	N/A	Treasurer, State of Iowa	I	Miscellaneous or Unitemized	\$588.00
	Check #	PO Box 10412	Pay	roll Taxes	
	6074	Des Moines, IA 50306			
11/7/0002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$718.00
	Check #	PO Box 10412	Pay	roll Taxes	
	1905	Des Moines, IA 50306			
11/7/0002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$1,130.00
	Check #	PO Box 10412	Pay	roll Taxes	
	329	Des Moines, IA 50306			
	1	_ == ==			

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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/7/0002	N/A	Uppal, Vijay D		Miscellaneous or Unitemized	\$555.90
	Check #	10906 Elderwood Rd	Sala	ary	
	320	San Diego, CA 92131			
11/7/0002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$432.75
	Check #	1004 Russell Rd	Sala	ary	
	6071	Alexandria, VA 22301			
11/7/0002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$528.19
	Check #	1004 Russell Rd	Sala	ary	
	17389	Alexandria, VA 22301			
	17000	Alexandria, VA 22001			
11/8/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$643.50
		IRS	Pay	roll Taxes	
	Check #				
	95337265	Kansas City, MO 64999			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
11/8/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$992.10
	Check #	IRS	Pay	roll Taxes	
	95338520	Kansas City, MO 64999			
11/8/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,293.44
	Check #	IRS	Pay	roll Taxes	
	95338173	Kansas City, MO 64999			
11/8/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,673.72
		IRS	Pay	roll Taxes	
	Check #	Kanaga City, MO C4000			
	95337002	Kansas City, MO 64999			
11/8/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$2,253.50
		IRS	Pay	roll Taxes	
	Check #				
	95336713	Kansas City, MO 64999			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T				
11/8/0002	N/A	Internal Revenue Service	Miscellaneous or Unitemized		\$3,379.74
	Oh a ala #	IRS	Pay	roll Taxes	
	Check # 95338812	Kansas City, MO 64999			
11/8/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$5,245.14
	Check #	IRS	Pay	roll Taxes	
	95337758	Kansas City, MO 64999			
11/12/0002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$561.80
	Check #	1739 E Grand Ave	Prin	iting 74287	
	6079	Des Moines, IA 50316			
11/12/0002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$574.24
		1739 E Grand Ave		nting Less Credit 9.00 74353	
	Check #				
	1913	Des Moines, IA 50316			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/12/0002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$636.00
	Check #	1739 E Grand Ave	Prin	iting 74325	
	1917	Des Moines, IA 50316			
11/12/0002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$1,968.42
	Check #	1739 E Grand Ave	Prin	iting 74252	
	6078	Des Moines, IA 50316			
11/12/0002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$6,338.80
	Check #	1739 E Grand Ave	743	nting 09,74310,74311,74 ,74326	
	1912	Des Moines, IA 50316			
11/12/0002	N/A	Goodstein, Scott		Miscellaneous or Unitemized	\$727.26
		1313 Vermont Ave. NW Unit No. 8	Din	ing	
	Check #	Washington DC 20005			
	333	Washington, DC 20005			

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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T	1		
11/12/0002	N/A	Honey, Christopher M		Miscellaneous or Unitemized	\$41.58
		203 Somerset Cir. N	Mile	eage	
	Check #	Dunadia El 24000			
	340	Dunedin, FL 34698			
11/12/0002	N/A	Iowa Press Clipping Bureau		Miscellaneous or Unitemized	\$255.76
	Check #	Box 873	Clip 000	pings Service IA 3	
	334	Columbia, MO 65205-0873			
11/12/0002	N/A	Mailtech Inc.		Miscellaneous or Unitemized	\$279.03
	Check #	PO Box 5943	Mai	l Processing	
	1916	Carol Stream, IL 60197			
11/12/0002	N/A	Mailtech Inc.		Miscellaneous or Unitemized	\$819.14
		DO D. 5040	Mai	l Processing	
	Ob a ale #	PO Box 5943			
	Check #	Corol Stroom II CO407			
	1915	Carol Stream, IL 60197			

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Status Am	<b>ended</b> Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	1			
11/12/0002	N/A	Mailtech Inc.		Miscellaneous or Unitemized	\$1,338.06
	Oh a ala #	PO Box 5943	Mai	l Processing	
	Check #	Caral Stroom II 60107			
	1914	Carol Stream, IL 60197			
11/12/0002	N/A	Mailtech Inc.		Miscellaneous or Unitemized	\$1,433.56
	Check #	PO Box 5943	Mai	l Processing	
	6080	Carol Stream, IL 60197			
11/12/0002	N/A	Mammen, Pritchard & Associates		Miscellaneous or Unitemized	\$9,772.72
	Check #	499 S Capitol St. SW Suite 403	Dire	ect Mail	
	1907	Washington, DC 20003			
11/12/0002	N/A	Penn, Schoen, & Berland Associates		Miscellaneous or Unitemized	\$21,109.20
			Dall	ina	
		1120 19th St. NW	Poll	III Y	
	Check #	Suite 700			
	1919	Washington, DC 20036			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I		1		
11/12/0002	N/A	Radio Garage		Miscellaneous or Unitemized	\$225.00
	Check #	4800 Corporate Dr	Rac	lio Ad Production	
	1911	West Des Moines, IA 50266			
11/12/0002	N/A	SEIU Local 199		Miscellaneous or Unitemized	\$6,359.79
	Check #	472 1st Ave.	Pho	one Calls	
	6081	Coralville, IA 52241-2406			
11/12/0002	N/A	Soltis, Bradley M		Miscellaneous or Unitemized	\$65.49
	Check #	530 Ramapo Ave	Lod	ging	
	336	Pompton Lake, NJ 07442			
		1 ompton Lake, 140 07442			
11/12/0002	N/A	TMG Marketing		Miscellaneous or Unitemized	\$13,085.40
		1600 Stout Street #700	Paid	d Phone Calls	
	Check #	Todo Stodt Street #100			
	339	Denver, CO 80202			

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Status Ame	<b>ended</b> Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
11/12/0002	N/A	UPS		Miscellaneous or Unitemized	\$15.15
			Shir	oping 442	
		PO Box 505820	0,	5pg 1 12	
	Check #				
	6077	The Lakes, NV 88905-5820			
11/12/0002	N/A	UPS		Miscellaneous or Unitemized	\$28.03
	Check #	PO Box 505820	Ship	oping 432	
	335	The Lakes, NV 88905-5820			
11/12/0002	N/A	UPS		Miscellaneous or Unitemized	\$60.60
	Check #	PO Box 505820	Ship	pping 442	
	341	The Lakes, NV 88905-5820			
11/12/0002	N/A	UPS		Miscellaneous or Unitemized	\$462.74
		PO Box 505820	Ship	pping 442	
	Check #				
	1910	The Lakes, NV 88905-5820			

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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I				
11/12/0002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$2,035.50
	Check #	1004 Russell Rd	Sala	ary	
	6082	Alexandria, VA 22301			
11/13/0002	N/A	Basilblue		Miscellaneous or Unitemized	\$4,033.53
	Check #	223 S Main St.	Dire	ect Mail Production	
	1920	Grimes, IA 50111			
11/13/0002	N/A	Direct Marking Associates Inc		Miscellaneous or Unitemized	\$1,934.77
	Check #	2130 Delaware Ave	Mai	l Processing	
	1921	Des Moines, IA 50317			
11/13/0002	N/A	Goodstein, Scott A	Miscellaneous or Unitemized		\$299.90
	Charle #	1313 Vermont Ave. NW		ine Image chasing	
	Check #	Washington, DC 20005			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/13/0002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$1,183.16
	Check #	263 Crest Ave.		eage, Cell Phone, ce Supplies	
	343	Ann Arbor, MI 48103			
11/13/0002	N/A	Landmark Strategies	Miscellaneous or Unitemized		\$2,728.65
	Check #	6225 Brandon Ave. No. 305	Auto	o Calls	
	6083	Springfield, VA 22150-2524			
11/13/0002	N/A	Patterson, Crystal L		Miscellaneous or Unitemized	\$517.86
	Check #	11700 Old Columbia Pike No 1611	Mile	eage	
	342	Silver Spring, MD 20904			
11/14/0002	N/A	Clinton Co. Democratic Central Comm		Miscellaneous or Unitemized	\$0.00
		224 22nd Place PO box 1713	Cor	ntribution	
	Check #				
	1222	Clinton, IA 52732			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		Т			
11/14/0002	N/A	Scott County Democratic Central Comm.		Miscellaneous or Unitemized	\$0.00
			Cor	ntribution	
	Check # 1223	,			
11/15/0002	N/A	Abbey, Joseph L		Miscellaneous or Unitemized	\$581.63
	Check #	PO Box 13	Sala	ary	
	6072	Linden, MI 48451			
11/15/0002	N/A	Adams, Jama F		Miscellaneous or Unitemized	\$576.85
	Check # 1153	4200 Park Ave. Bldg No. 4 Apt. 7 Des Moines, IA 50321	Sala	ary	
11/15/0002	N/A	Audlehelm, John C		Miscellaneous or Unitemized	\$557.85
	Check #	4517 66th St.	Sala	ary	
	1154	Urbandale, IA 50322			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	·			Filed Date	1/21/2003
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/15/0002	N/A	Bagwell, William J	I	Miscellaneous or Unitemized	\$455.92
	Check #	1065 Fairlawn Dr.	Sala	ary	
	1155	Pooklodge El 22055			
	1100	Rockledge, FL 32955			
11/15/0002	N/A	Bauer, Michelle K	1	Miscellaneous or Unitemized	\$576.85
	Check #	4200 Park Ave. B8-15	Sala	ary	
	1127	Des Moines, IA 50321			
11/15/0002	N/A	Benzing, Sarah R	1	Miscellaneous or Unitemized	\$921.20
	Check #	3333 Grand Ave. Apt. 272	Sala	ary	
	1140	Des Moines, IA 50312			
11/15/0002	N/A	Bitterman, Patrick J	I	Miscellaneous or Unitemized	\$208.99
	Check #	1823 University Dr. Apt A-1	Sala	ary	
	1114	Cedar Falls, IA 50613			

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Committee N	ame	Committee ID 9098		<b>Statutory Due Date</b>	1/19/2003
Iowa Dem	ocratic Party			Adjusted Due Date	1/21/2003
	-			Filed Date	1/21/2003
				Received Date	
Status Ame	<b>ended</b> Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
			1		
11/15/0002	N/A	Bocchini, Michael J	ſ	Miscellaneous or Unitemized	\$713.75
	Check #	311 Charter Rd	Sala	ary	
	1156	Rocky Hill, CT 06067			
	1130	ROCKY TIIII, CT 00007			
11/15/0002	N/A	Briggs, Jennifer M	ı	Miscellaneous or Unitemized	\$557.85
	Check #	114 N Main St.	Sala	ary	
	1128	Galena, IA 61036			
11/15/0002	N/A	Brown, Garrett E	ı	Miscellaneous or Unitemized	\$613.02
	Check # 1157	c/o Sam Van Alstyne 2007 Travis Heights Blvd Austin, TX 78704	Sala	ary	
11/15/0002	N/A	Browning, IV, John W	1	Miscellaneous or Unitemized	\$208.98
	Check #	140 Colchester Ave	Sala	ary	
	1245	Burlington, VT 05401			

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Committee Name		Committee ID 9098	Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
11/15/0002	N/A	Burns, Charity		Miscellaneous or Unitemized	\$576.85
	Check #	500 Woodbury St.	Sala	ary	
	1158	Marshalltown, IA 50158			
11/15/0002	N/A	Campbell, Gina N		Miscellaneous or Unitemized	\$196.98
	Check #	8009 E 91st St.	Sala	ary	
	1116	Kansas City, MO 64138			
11/15/0002	N/A	Clark, Joseph B		Miscellaneous or Unitemized	\$557.85
	Check #	2720 6th Ave.	Sala	ary	
	1129	Rock Island, IL 61201			
11/15/0002	N/A	Cody, Kara M		Miscellaneous or Unitemized	\$613.02
		1905 Douglas	Sala	ary	
	Check #	Vankton SD 57079			
	1159	Yankton, SD 57078	1		

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Committee N	ame	Committee ID 9098	ſ	Statutory Due Date	1/19/2003
lowa Demo	ocratic Party			Adjusted Due Date	-
iowa Boini	oorano rarty			Filed Date	1/21/2003
				Received Date	
Status Ame	<b>ended</b> Co	mmittee Type State Central Committee	h	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/15/0002	N/A	Conley, Jerodiah F	N	Miscellaneous or Unitemized	\$208.99
			Sala	ry	
		110 McDonald Dr			
	Check #	Apt. 32 A			
	1117	Ames, IA 50010			
11/15/0002	N/A	Daley, Mark J	N	Miscellaneous or Unitemized	\$810.64
	Check #	668 19th St. Apt. 1	Sala	ry	
	1141	Des Moines, IA 50314			
11/15/0002	N/A	Daniel, Amrita	N	Aiscellaneous or Unitemized	\$576.85
	Check #	1022 Polk Blvd	Sala	ry	
	1130	Des Moines, IA 50311			
11/15/0002	N/A	Davis, Monica M	N	Aiscellaneous or Unitemized	\$557.85
	Check #	1117 Crestview SE	Sala	ry	
	1131	Cedar Rapids, IA 52304			
	1101	Ocuai Napius, in 02004			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/15/0002	N/A	Denny, Kristian C		Miscellaneous or Unitemized	\$1,052.64
	Check #	6541 Williamsburg Blvd N	Sala	ary	
	1160	Arlington, VA 22213			
11/15/0002	N/A	DiVincenzo, Tara K		Miscellaneous or Unitemized	\$575.84
	Check #	323 E Evans St.	Sala	ary	
	1161	Williamsville, NY 14221			
11/15/0002	N/A	Essman, Barrett W		Miscellaneous or Unitemized	\$196.99
	Check #	320 Stanton Ave. Apt. B	Sala	ary	
	1118	Ames, IA 50014			
11/15/0002	N/A	Evans, Catherine J		Miscellaneous or Unitemized	\$557.85
	Check #	4407 1st Ave. SW Apt. 207	Sala	ary	
	1132	Cedar Rapids, IA 52407			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	Т			
11/15/0002	N/A	Fiihr, Dwayne Dean		Miscellaneous or Unitemized	\$364.08
			Sala	ary	
	Ob a als #	4110 Forest Ave			
	Check #	Dan Maines IA 50044			
	1126	Des Moines, IA 50311			
11/15/0002	N/A	Foecke, Benjamin K		Miscellaneous or Unitemized	\$779.50
	Check #	818 18th St.	Sala	ary	
	1143	Des Moines, IA 50314			
11/15/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$38.48
	Check #	2834 Forest Dr.	Sala	ary	
	1901	Des Moines, IA 50312			
11/15/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$659.57
	Check #	2834 Forest Dr.	Sala	ary	
	17393	Des Moines, IA 50312			

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Committee N	ame	Committee ID 9098	[5	Statutory Due Date	1/19/2003
lowa Demo	ocratic Party			Adjusted Due Date	-
iowa Boini	oorano r arry			Filed Date	1/21/2003
			F	Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	ose	Expenditure Amount
	T	T	T		
11/15/0002	N/A	Goodstein, Samuel G	M	liscellaneous or Unitemized	\$601.84
	Check #	6384 W Cimmaron Trail	Salar	у	
	1162	Flint, MI 48532			
11/15/0002	N/A	Goodstein, Scott A	M	liscellaneous or Unitemized	\$1,327.71
	Check #	1313 Vermont Ave. NW	Salar	у	
	323	Washington, DC 20005			
11/15/0002	N/A	Halawa, Nader C	M	liscellaneous or Unitemized	\$576.85
	Check #	209 S. 5th St. No. 8	Salar	ту	
	1133	Ames, IA 50010			
11/15/0002	N/A	Hall, Jeffrey L	M	liscellaneous or Unitemized	\$660.58
	Check #	2408 Logan	Salar	ту	
	1185	Des Moines, IA 50317			

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1417 Summit Ave.  Check # 1119	Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Received Date   Amended   Received Date   Amended Date   Received Date   Amended Date   Received Date   Rece	Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
Status         Amended         Committee         Type State Central Committee         Amended Date         8/26/2003           Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           11/15/0002         N/A         Hansen, Jacob D         Miscellaneous or Unitemized         \$210.98           1417 Summit Ave.         Salary         Salary         \$659.58           11/15/0002         N/A         Hartwig, Matthew A         Miscellaneous or Unitemized         \$659.58           11/15/0002         N/A         Haselhoff, Janet L         Miscellaneous or Unitemized         \$576.88           11/15/0002         N/A         Haselhoff, Janet L         Salary         Salary           11/15/0002         N/A         Haselhoff, Janet L         Miscellaneous or Unitemized         \$695.78           11/15/0002         N/A         Hayler, Chris A         Miscellaneous or Unitemized         \$695.78		•			Filed Date	1/21/2003
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           11/15/0002         N/A         Hansen, Jacob D         Miscellaneous or Unitemized         \$210.99           1417 Summit Ave.         Salary         Salary           11/15/0002         N/A         Hartwig, Matthew A         Miscellaneous or Unitemized         \$659.58           11/15/0002         N/A         Haselhoff, Janet L         Miscellaneous or Unitemized         \$576.88           11/15/0002         N/A         Haselhoff, Janet L         Miscellaneous or Unitemized         \$576.88           11/15/0002         N/A         Haselhoff, Janet L         Miscellaneous or Unitemized         \$576.88           11/15/0002         N/A         Hayler, Chris A         Miscellaneous or Unitemized         \$695.78           11/15/0002         N/A         Hayler, Chris A         Miscellaneous or Unitemized         \$695.78					Received Date	-
Date   Committee   Experientative Name & Address   Full Pose   Amount	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
11/15/0002 N/A Hansen, Jacob D Unitemized \$210.99  1417 Summit Ave.  Check # 1119 Ames, IA 50010  11/15/0002 N/A Hartwig, Matthew A Miscellaneous or Unitemized \$659.58  2292 Grouse Ave Check # 1182 Thornton, IA 50479  11/15/0002 N/A Haselhoff, Janet L Miscellaneous or Unitemized \$576.88  3202 Woodland Ave. Check # 1134 Des Moines, IA 50312  11/15/0002 N/A Hayler, Chris A Miscellaneous or Unitemized \$695.78			Expenditure Name & Address	Pur	pose	
11/15/0002 N/A Hansen, Jacob D Unitemized \$210.99  1417 Summit Ave.  Check # 1119 Ames, IA 50010  11/15/0002 N/A Hartwig, Matthew A Miscellaneous or Unitemized \$659.58  2292 Grouse Ave Check # 1182 Thornton, IA 50479  11/15/0002 N/A Haselhoff, Janet L Miscellaneous or Unitemized \$576.88  3202 Woodland Ave. Check # 1134 Des Moines, IA 50312  11/15/0002 N/A Hayler, Chris A Miscellaneous or Unitemized \$695.78		T	I			
1417 Summit Ave.   1417 Summit Ave.   1417 Summit Ave.   1419	11/15/0002	N/A	Hansen, Jacob D	I		\$210.99
11/15/0002       N/A       Hartwig, Matthew A       Miscellaneous or Unitemized       \$659.58         11/15/0002       N/A       Hartwig, Matthew A       Salary         Salary       Salary         1182       Thornton, IA 50479         11/15/0002       N/A       Haselhoff, Janet L       Miscellaneous or Unitemized       \$576.88         Salary       Salary         11/15/0002       N/A       Hayler, Chris A       Miscellaneous or Unitemized       \$695.75         Salary       Salary       \$695.75		Chook #	1417 Summit Ave.	Sala	ary	
11/15/0002 N/A Hartwig, Matthew A Miscellaneous or Unitemized \$659.58  2292 Grouse Ave Check # 1182 Thornton, IA 50479  11/15/0002 N/A Haselhoff, Janet L Miscellaneous or Unitemized \$576.88  3202 Woodland Ave. Check # 1134 Des Moines, IA 50312  11/15/0002 N/A Hayler, Chris A Miscellaneous or Unitemized \$695.78			Amos IA 50010			
17/15/0002		1119	Affies, IA 300 To			
2292 Grouse Ave	11/15/0002	N/A	Hartwig, Matthew A	1		\$659.58
1182       Thornton, IA 50479         11/15/0002       N/A       Haselhoff, Janet L       Miscellaneous or Unitemized       \$576.88         Salary       3202 Woodland Ave.       Salary         Check #       1134       Des Moines, IA 50312         11/15/0002       N/A       Hayler, Chris A       Miscellaneous or Unitemized       \$695.78         Salary       Salary		Check #	2292 Grouse Ave	Sala	ary	
11/15/0002 N/A Haselhoff, Janet L Miscellaneous or Unitemized \$576.88  Salary  Check # 1134 Des Moines, IA 50312  11/15/0002 N/A Hayler, Chris A Miscellaneous or Unitemized \$695.78			Thornton, IA 50479			
Check # 1134 Des Moines, IA 50312  11/15/0002 N/A Hayler, Chris A Miscellaneous or Unitemized \$695.75	11/15/0002	N/A		I		\$576.85
11/15/0002 N/A Hayler, Chris A Miscellaneous or Unitemized \$695.75		Check #	3202 Woodland Ave.	Sala	ary	
Hayler, Chris A Unitemized \$695.75		1134	Des Moines, IA 50312			
	11/15/0002	N/A				\$695.75
Check #		Check #	1991 Middlefield Rd	Sala	ary	
1163 Palo Alto, CA 94301			Palo Alto, CA 94301			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	I	I	I			
11/15/0002	N/A	Hengstenberg, Jennifer A		Miscellaneous or Unitemized	\$957.37	
	Check #	4400 Park Ave Apt 61	Sala	ary		
	1179	Des Moines, IA 50321				
11/15/0002	N/A	Hessburg, Jean M		Miscellaneous or Unitemized	\$7,752.36	
	Check #	4601 Chamberlain Dr.	Sala	ary		
	1144	Des Moines, IA 50312				
11/15/0002	N/A	Hesser, Dana R		Miscellaneous or Unitemized	\$698.89	
	Check # 1180	1201 Office Park Rd. Apt. 802 Des Moines, IA 50310	Sala	ary		
11/15/0002	N/A	Heyl, Anthony R		Miscellaneous or Unitemized	\$208.98	
	Check #	3087 Camberly Dr.	Sala	ary		
	1120	Gibsonia, PA 15044				

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
11/15/0002	N/A	Hoest, Justin W		Miscellaneous or Unitemized	\$576.85
		3213 Grand Ave. No. 20	Sala	ary	
	Check #				
	1164	Des Moines, IA 50312			
11/15/0002	N/A	Honey, Christopher M		Miscellaneous or Unitemized	\$599.62
	Check #	203 Somerset Cir. N	Sala	ary	
	324	Dunedin, FL 34698			
11/15/0002	N/A	Horwitz, Carolyn W		Miscellaneous or Unitemized	\$208.98
	Check #	13245 Tudor Dr.	Sala	ary	
	1226	Carmel, IN 46033			
11/15/0002	N/A	Howell, Ryan P		Miscellaneous or Unitemized	\$557.85
		2309 Western Ave.	Sala	ary	
	Check #				
	1135	Davenport, IA 52803			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
lowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	,			Filed Date	1/21/2003
				Received Date	
Status Ame	nded Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/15/0002	N/A	Iowans for Vilsack/Pederson		Miscellaneous or Unitemized	\$0.00
		5661 Fleur Dr.	Cor	itribution	
	Check # 17395	Des Moines, IA 50321			
11/15/0002	N/A	Jones, Eric W		Miscellaneous or Unitemized	\$1,431.43
	Check #	502 Forest Dr. SE	Sala	ary	
	1145	Cedar Rapids, IA 52403			
11/15/0002	N/A	Jones, Joseph L		Miscellaneous or Unitemized	\$421.75
	Check #	2945 Curtis Lane	Sala	ary	
	1136	Shreveport, LA 71109			
11/15/0002	N/A	Jones, Sally M		Miscellaneous or Unitemized	\$51.14
	Check #	725 Emerald St. D22	Sala	ary	
	1224	Iowa City, IA 52246			

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2910 Karnes Rd  Check # 325 St Joseph, MO 64506  11/15/0002 N/A Kerner, Cassie J Miscellaneous or Unitemized \$1,000.00  2910 Karnes Rd  Check # 345 St Joseph, MO 64506  11/15/0002 N/A Kieffer, Jonas B Miscellaneous or Unitemized \$164.16  Check # 326 Ann Arbor, MI 48103	Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Status	Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
Status   Amended   Date   B/26/2003   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure   Expenditur		•			Filed Date	1/21/2003
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           11/15/0002         N/A         Kerner, Cassie J         Miscellaneous or Unitemized         \$253.05           11/15/0002         N/A         Kerner, Cassie J         Miscellaneous or Unitemized         \$1,000.00           11/15/0002         N/A         Kerner, Cassie J         Miscellaneous or Unitemized         \$1,000.00           2910 Karnes Rd         Salary         Salary         \$1,000.00           11/15/0002         N/A         Kieffer, Jonas B         Miscellaneous or Unitemized         \$164.16           263 Crest Ave.         Check #         Salary         \$164.16           11/15/0002         N/A         Kincaid, Mary K         Miscellaneous or Unitemized         \$557.85           Check #         3211 Cottage Grove         Salary         Salary         \$557.85					Received Date	-
Date         Committee         Experituitive Name & Address         Full Disc         Amount           11/15/0002         N/A         Kerner, Cassie J         Miscellaneous or Uniternized         \$253.05           11/15/0002         N/A         Kerner, Cassie J         Miscellaneous or Uniternized         \$1,000.00           11/15/0002         N/A         Kerner, Cassie J         Salary           2910 Karnes Rd         Salary         Salary           11/15/0002         N/A         Kieffer, Jonas B         Miscellaneous or Uniternized         \$164.16           11/15/0002         N/A         Kieffer, Jonas B         Salary           11/15/0002         N/A         Kincaid, Mary K         Miscellaneous or Uniternized         \$557.85           11/15/0002         N/A         Kincaid, Mary K         Salary         Salary	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
11/15/0002			Expenditure Name & Address	Pur	pose	
11/15/0002		I				
2910 Karnes Rd   2910 Karnes Rd   325   St Joseph, MO 64506	11/15/0002	N/A	Kerner, Cassie J	I		\$253.05
325 St Joseph, MO 64506  11/15/0002 N/A Kerner, Cassie J Miscellaneous or Unitemized \$1,000.00  2910 Karnes Rd Check # 345 St Joseph, MO 64506  11/15/0002 N/A Kieffer, Jonas B Miscellaneous or Unitemized \$164.16  263 Crest Ave. Check # 326 Ann Arbor, MI 48103  11/15/0002 N/A Kincaid, Mary K Miscellaneous or Unitemized \$557.85  Check # 3211 Cottage Grove Check #		Charle #	2910 Karnes Rd	Sala	ary	
11/15/0002       N/A       Kerner, Cassie J       Miscellaneous or Unitemized       \$1,000.00         2910 Karnes Rd       Salary         Check #       345       St Joseph, MO 64506       Miscellaneous or Unitemized       \$164.16         11/15/0002       N/A       Kieffer, Jonas B       Salary         Check #       326       Ann Arbor, MI 48103       Miscellaneous or Unitemized       \$557.85         11/15/0002       N/A       Kincaid, Mary K       Salary         Check #       3211 Cottage Grove       Salary			St Joseph MO 64506			
11/15/0002 N/A   Remer, Cassie 3   Unitemized   \$1,000.00		325	St Joseph, MO 64506			
2910 Karnes Rd   2910	11/15/0002	N/A	Kerner, Cassie J	I		\$1,000.00
345 St Joseph, MO 64506  11/15/0002 N/A Kieffer, Jonas B Miscellaneous or Unitemized \$164.16  263 Crest Ave.  Check # 326 Ann Arbor, MI 48103  11/15/0002 N/A Kincaid, Mary K Miscellaneous or Unitemized \$557.85  Check # 3211 Cottage Grove		Check #	2910 Karnes Rd	Sala	ary	
11/15/0002       N/A       Kieffer, Jonas B       Miscellaneous or Unitemized       \$164.16         263 Crest Ave.       Salary         Check #       326       Ann Arbor, MI 48103         11/15/0002       N/A       Kincaid, Mary K       Miscellaneous or Unitemized       \$557.85         Salary       Salary			St Joseph, MO 64506			
Check # 326 Ann Arbor, MI 48103  11/15/0002 N/A Kincaid, Mary K Miscellaneous or Unitemized \$557.85  Check # 3211 Cottage Grove Check #	11/15/0002			1		\$164.16
11/15/0002 N/A Kincaid, Mary K Miscellaneous or Unitemized \$557.85  Salary  Check #		Check #	263 Crest Ave.	Sala	ary	
T1/15/0002 N/A Kincaid, Mary K Unitemized \$557.85  Salary  Check #		326	Ann Arbor, MI 48103			
Check #	11/15/0002	N/A				\$557.85
		Check #	3211 Cottage Grove	Sala	ary	
			Des Moines, IA 50311			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	<del> </del>
				Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/15/0002	N/A	Klein, Traci H		Miscellaneous or Unitemized	\$174.70
		8113 W 99th St.	Sala	ary	
	Check #				
	1181	Overland Park, KS 66212			
11/15/0002	N/A	Landis, Deborah A		Miscellaneous or Unitemized	\$695.76
	Check #	503 Lake Dr.	Sala	ary	
	1165	Princeton, NJ 08540			
11/15/0002	N/A	Latessa, Donna L		Miscellaneous or Unitemized	\$583.29
	Check #	447 E Scandia Ave	Sala	ary	
	1146	Des Moines, IA 50315			
11/15/0002	N/A	LaVigne, Andrew R		Miscellaneous or Unitemized	\$247.74
		40500 Facility 014	Sala	ary	
	Chook #	13502 Feather Stone			
	Check #	St.Louis MO 62424			
	1122	St Louis, MO 63131			

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Status   Amended   Committee Type State Central Committee   Adjusted Due Date   1/21/2003   Received Date   Amended Date   A	Committee N	ame	Committee ID 9098	ſ	Statutory Due Date	1/19/2003
Status   Amended   Committee Type State Central Committee   Expenditure   Expenditure   Committee   Expenditure   Expenditure			Committee 12 CCC			<del> </del>
Status   Amended   Committee Type State Central Committee   Received Date   Amended Date   8/26/2003	iowa Deili	ociatic raity			•	· -
Status   Amended   Date   Status   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure						1/21/2003
Expenditure   Expenditure   Expenditure   Expenditure   Expenditure   Name & Address   Purpose   Expenditure   E	Status Ame	anded Co	mmittee Type State Central Committee	h		8/26/2003
Date         Committee         Expenditure Name & Address         Full Pose         Amount           11/15/0002         N/A         Leonard, Beth A         Miscellaneous or Unitemized         \$677.75           Salary         718 18th St. No. 5         Salary           11/15/0002         N/A         Levy, Robin M         Miscellaneous or Unitemized         \$607.45           Salary         Salary         Salary           11/15/0002         N/A         Linderhurst, IL 60046         Miscellaneous or Unitemized         \$493.10           11/15/0002         N/A         Linn, Christopher F         Salary         Salary           11/15/0002         N/A         Arlington, VA 22202         Miscellaneous or Unitemized         \$576.85           11/15/0002         N/A         Lounsbury, Adam F         Miscellaneous or Unitemized         \$576.85	Otatus Ame	Silded Col	Timilitee Type State Central Committee	$\vdash$	Amended Date	0/20/2003
11/15/0002 N/A Leonard, Beth A Unitemized Salary  718 18th St. No. 5 Check # 1166 Des Moines, IA 50314  11/15/0002 N/A Levy, Robin M Miscellaneous or Unitemized Salary  2316 E Grand Ave Check # 1221 Linderhurst, IL 60046  11/15/0002 N/A Linn, Christopher F Miscellaneous or Unitemized Salary  320 23rd St. S No. 622 Check # 1186 Arlington, VA 22202  11/15/0002 N/A Lounsbury, Adam F Miscellaneous or Unitemized Salary  820 Alpha Ave Check #			Expenditure Name & Address	Pur	oose	
11/15/0002 N/A Leonard, Beth A Unitemized Salary  718 18th St. No. 5 Check # 1166 Des Moines, IA 50314  11/15/0002 N/A Levy, Robin M Miscellaneous or Unitemized Salary  2316 E Grand Ave Check # 1221 Linderhurst, IL 60046  11/15/0002 N/A Linn, Christopher F Miscellaneous or Unitemized Salary  320 23rd St. S No. 622 Check # 1186 Arlington, VA 22202  11/15/0002 N/A Lounsbury, Adam F Miscellaneous or Unitemized Salary  820 Alpha Ave Check #			Т			
718 18th St. No. 5 Check # 1166 Des Moines, IA 50314  11/15/0002 N/A Levy, Robin M Miscellaneous or Unitemized Salary  2316 E Grand Ave Check # 1221 Linderhurst, IL 60046  11/15/0002 N/A Linn, Christopher F Miscellaneous or Unitemized Salary  320 23rd St. S No. 622 Check # 1186 Arlington, VA 22202  11/15/0002 N/A Lounsbury, Adam F Miscellaneous or Unitemized Salary  Salary  Salary  Miscellaneous or Unitemized Salary  Salary  Miscellaneous or Unitemized Salary	11/15/0002	N/A	Leonard, Beth A	N		\$677.75
Check #   1166   Des Moines, IA 50314				Sala	ry	
11/15/0002       N/A       Levy, Robin M       Miscellaneous or Unitemized       \$607.45         11/15/0002       N/A       Linderhurst, IL 60046       Salary         11/15/0002       N/A       Linn, Christopher F       Miscellaneous or Unitemized       \$493.10         Salary       Salary         11/15/0002       N/A       Arlington, VA 22202       Salary         11/15/0002       N/A       Lounsbury, Adam F       Miscellaneous or Unitemized       \$576.85         Salary       Salary       Salary			718 18th St. No. 5			
11/15/0002       N/A       Levy, Robin M       Miscellaneous or Unitemized       \$607.45         2316 E Grand Ave       Salary         Check #       Linderhurst, IL 60046       Miscellaneous or Unitemized       \$493.10         11/15/0002       N/A       Linn, Christopher F       Salary         320 23rd St. S No. 622       Salary       Salary         11/15/0002       N/A       Lounsbury, Adam F       Miscellaneous or Unitemized       \$576.85         Salary       Salary       Salary		Check #				
11/15/0002 N/A Levy, Robin M Unitemized \$607.45  2316 E Grand Ave Check # 1221 Linderhurst, IL 60046  11/15/0002 N/A Linn, Christopher F Miscellaneous or Unitemized \$493.10  320 23rd St. S No. 622 Check # 1186 Arlington, VA 22202  11/15/0002 N/A Lounsbury, Adam F Miscellaneous or Unitemized \$576.85  Check # 820 Alpha Ave Check #		1166	Des Moines, IA 50314			
2316 E Grand Ave   Check #   1221   Linderhurst, IL 60046	11/15/0002	N/A	Levy, Robin M	N		\$607.45
11/15/0002       N/A       Linn, Christopher F       Miscellaneous or Unitemized       \$493.10         Salary       320 23rd St. S No. 622       Salary         Check #       Arlington, VA 22202       Miscellaneous or Unitemized       \$576.85         11/15/0002       N/A       Lounsbury, Adam F       Salary         Check #       Salary       Salary		Check #	2316 E Grand Ave	Sala	ry	
11/15/0002       N/A       Linn, Christopher F       Miscellaneous or Unitemized       \$493.10         Salary       320 23rd St. S No. 622       Salary         Check #       Arlington, VA 22202       Miscellaneous or Unitemized       \$576.85         11/15/0002       N/A       Lounsbury, Adam F       Salary         Check #       Salary       Salary		1221	Linderhurst, IL 60046			
320 23rd St. S No. 622	11/15/0002			N		\$493.10
11/15/0002 N/A Lounsbury, Adam F Miscellaneous or Unitemized \$576.85  Salary  Check #		Check #	320 23rd St. S No. 622	Sala	ry	
11/15/0002 N/A Lounsbury, Adam F Unitemized \$576.85  Salary  Check #		1186	Arlington, VA 22202			
Check #	11/15/0002	N/A	Lounsbury, Adam F	N		\$576.85
1138 Des Moines, IA 50316		Check #	820 Alpha Ave	Sala	ry	
		1138	Des Moines, IA 50316			

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Committee N	ame	Committee ID 9098	;	Statutory Due Date	1/19/2003
Iowa Democratic Party				Adjusted Due Date	
	•		Ī	Filed Date	1/21/2003
				Received Date	
Status Ame	ended C	ommittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
11/15/0002	N/A	Lowe, Travis J	N	liscellaneous or Unitemized	\$660.58
	Check #	1812 High St.	Sala	ry	
	1167	Iowa City, IA 52245			
11/15/0002	N/A	Malaise, Michael H	N	liscellaneous or Unitemized	\$600.62
	Check #	2321 University No. 5	Sala	ry	
	327	Des Moines, IA 50311			
11/15/0002	N/A	Mandelbaum, Joshua T	N	liscellaneous or Unitemized	\$558.85
	Check #	1940 Maple Cir.	Sala	ry	
	1168	West Des Moines, IA 50265			
11/15/0002	N/A	Mandernach, Steven L.	N	liscellaneous or Unitemized	\$1,296.42
	Check #	3401 30th St.	Sala	ry	
	1147	Des Moines, IA 50310			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
11/15/0002	N/A	Martin, Clinton G		Miscellaneous or Unitemized	\$426.52
	Check #	638 W Main St.	Sala	ary	
	1187	Lamoni, IA 50146			
11/15/0002	N/A	McCarte, Bridget A		Miscellaneous or Unitemized	\$557.85
	Check #	1713 Burning Bush Ln	Sala	ary	
	1139	Mt Prospect, IL 60056			
11/15/0002	N/A	McCormally, John B		Miscellaneous or Unitemized	\$541.67
	Check #	1031 Briar Dr.	Sala	ary	
	1169	lowa City, IA 52240			
11/15/0002	N/A	Meyer, Maureen E		Miscellaneous or Unitemized	\$576.85
	Chook #	126 Thomas Dr.	Sala	ary	
	Check # 1170	West Branch, IA 52358			
	11/0	VVEST DIGITOR, IA 32336			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	I			
11/15/0002	N/A	Millar, Reed J		Miscellaneous or Unitemized	\$576.85
	Check #	19 Spring Lane	Sala	ary	
	1171	Fleetwood, PA 19522			
11/15/0002	N/A	Norris, Sara J		Miscellaneous or Unitemized	\$876.29
	Check #	4001 Eisenhauer Rd	Sala	ary	
	1183	Ames, IA 50010			
11/15/0002	N/A	Ortman, William B		Miscellaneous or Unitemized	\$576.85
	Check #	6 Cassien Terrace	Sala	ary	
	1172	West Orange, NJ 07052			
11/15/0002	N/A	Points, Michael D		Miscellaneous or Unitemized	\$827.07
		7901 Cambridge No. 50	Sala	ary	
	Check #				
	1173	Houston, TX 77054			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	-			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
				Miscellaneous or	_	
11/15/0002	N/A	Psaki, Jennifer R	•	Unitemized	\$208.98	
		9 Nimitz PI	Sala	ary		
	Check #	J Minite I I				
	1124	Old Greenwich, CT 06870				
11/15/0002	N/A	Quandt, Luke D	ı	Miscellaneous or Unitemized	\$540.67	
	Check #	30 S 25th St.	Sala	ary		
	1174	Denison, IA 51442				
11/15/0002	N/A	Raymond, Christopher D	ı	Miscellaneous or Unitemized	\$479.47	
		608 Meadowview Dr.	Sala	ary		
	Check #					
	1175	Clinton, IA 52732				
11/15/0002	N/A	Rogers, Benjamin R	ı	Miscellaneous or Unitemized	\$557.85	
			Sala	ary		
		503 First St. West No. 4				
	Check #					
	1080	Mt. Vernon, IA 52314				

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
]				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/15/0002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$617.62
	Check #	PO Box 415	Sala	ary	
	1902	Cedar Falls, IA 50613			
11/15/0002	N/A	Rotschafer, Alyssa N		Miscellaneous or Unitemized	\$612.02
	Check #	219 5th Ave N	Sala	ary	
	1176	Mt Vernon, IA 52314			
11/15/0002	N/A	Ryan, Melissa C		Miscellaneous or Unitemized	\$557.85
	Check #	4240 Harwood Dr.	Sala	ary	
	1081	Des Moines, IA 50312			
11/15/0002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$511.19
	Check # 1903	401 3rd St. No. 300  Des Moines, IA 50309	Sala	ary	
	1000	POO MONIOS, IA SOCIO			

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Committee Name		Committee ID 9098	Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	T			
11/15/0002	N/A	Shuff, Robert O		Miscellaneous or Unitemized	\$786.50
	Check #	1958 N Cleveland St.	Sala	ary	
	1148	Arlington, VA 22201			
11/15/0002	N/A	Sime, Jayson D		Miscellaneous or Unitemized	\$557.85
	Check #	3311 Pridemore Dr.	Sala	ary	
	1082	Cedar Falls, IA 50613			
11/15/0002	N/A	Smith, Diana J		Miscellaneous or Unitemized	\$540.67
	Check #	407 N Locust	Sala	ary	
	1149	Jefferson, IA 50129			
11/15/0002	N/A	Smith, Hunter W		Miscellaneous or Unitemized	\$652.85
	Observation in	6213 Wickershaw	Sala	ary	
	Check #	Houston TV 77057			
	1083	Houston, TX 77057	1		

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Dem	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T			
11/15/0002	N/A	Spaulding, Joshua J		Miscellaneous or Unitemized	\$576.83
	Check #	7074 Scotch Pine Ln	Sala	ary	
	1177	Perry, MI 48872			
11/15/0002	N/A	Specht, Damien C		Miscellaneous or Unitemized	\$557.85
	Check #	127 Hamilton Ave	Sala	ary	
	1178	Berkely Hts, NJ 07922			
11/15/0002	N/A	Stephenson, Sara M		Miscellaneous or Unitemized	\$510.10
	Check # 1188	c/o Walt Stephenson 2618 Cedar Heights Dr. Waterloo, IA 50613	Sala	ary	
11/15/0002	N/A	Taylor {Employee}, Anthony D		Miscellaneous or Unitemized	\$677.93
	Check #	1423 Idaho Ave	Sala	ary	
	1225	Ames, IA 50014			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/15/0002	N/A	Valdez, Joshua M		Miscellaneous or Unitemized	\$557.85
	Check #	4611 67th	Sala	ary	
	1084	Urbandale, IA 50322			
11/15/0002	N/A	Vandenberg, Jessica E		Miscellaneous or Unitemized	\$977.03
	Check #	668 19th St. No. 1	Sala	ary	
	1150	Des Moines, IA 50314			
11/15/0002	N/A	Velazquez-Aquilu, Lolita A		Miscellaneous or Unitemized	\$660.58
	Check #	245 Sinclair No. 321	Sala	ary	
	1184	Ames, IA 50014			
11/15/0002	N/A	Vogelaar, David J		Miscellaneous or Unitemized	\$908.24
	Charle #	1810 75th St.	Sala	ary	
	Check # 1151	Des Moines, IA 50322			
	1101	DES MOINES, IA SUSZZ			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	I			
11/15/0002	N/A	Wilson, Nora S		Miscellaneous or Unitemized	\$576.85
	Check #	205 E Harrison	Sala	ary	
	1085	Fairfield, IA 52556			
11/15/0002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$432.75
	Check #	1004 Russell Rd	Sala	ary	
	6073	Alexandria, VA 22301			
11/15/0002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$676.57
		1004 Russell Rd	Sala	ary	
	Check #	1: 1/4 00004			
	17394	Alexandria, VA 22301			
11/15/0002	N/A	Yeager, Kristine D		Miscellaneous or Unitemized	\$576.84
			Sala	ary	
		Woodland Place Apartments			
	Check #	4949 Woodland Ave. No. 28			
	1152	West Des Moines, IA 50266			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	_			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
				Miscellaneous or	•	
11/18/0002	N/A	Goodstein, Scott A		Unitemized	\$1,335.08	
		1313 Vermont Ave. NW	Sala	ary		
	Check #	1313 Vermont Ave. NVV				
	346	Washington, DC 20005				
11/19/0002	N/A	Iowa Press Clipping Bureau	ı	Miscellaneous or Unitemized	\$0.00	
	Check #	Box 873	Clip 000	pings Service IA 3		
	349	Columbia, MO 65205-0873				
11/19/0002	N/A	Parsons, Jenifer	ı	Miscellaneous or Unitemized	\$86.43	
			Cate	ering		
		House Democratic Research Staff				
	Check #	State Capitol				
	1922	Des Moines, IA 50319				
11/20/0002	N/A	Genesys Conferencing	1	Miscellaneous or Unitemized	\$550.20	
			Con	ference Calls		
		PO Box 845512				
	Check #					
	6085	PO Box, 845512				

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Committee N	lame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Dem	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	-
Status Ame	<b>ended</b> Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		7			
11/25/0002	N/A	Best Western Starlite Village		Miscellaneous or Unitemized	\$626.30
		929 3rd St.	Cat	ering	
	Check #				
	1928	Des Moines, IA 50309			
11/25/0002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$1,386.82
	Check #	PO Box 845512	1	nference Calls 047	
	1927	PO Box, 845512			
11/25/0002	N/A	Iowa Press Clipping Bureau		Miscellaneous or Unitemized	\$215.41
	Check #	Box 873	Clip	pings Service	
	2558	Columbia, MO 65205-0873			
11/25/0002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$119.17
	Check #	263 Crest Ave.	Mile	eage,	
	2562	Ann Arbor, MI 48103			
	2002	/ WIII / WIDOI, IVII TO 100			

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Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
	T	I				
11/25/0002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$810.79	
	Check #	263 Crest Ave.	Mile	eage, Office Supplies		
	2559	Ann Arbor, MI 48103				
11/25/0002	N/A	Patterson, Crystal L		Miscellaneous or Unitemized	\$478.91	
	Check #	11700 Old Columbia Pike No 1611	Mile	eage and hotel		
	1926	Silver Spring, MD 20904				
11/25/0002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$80.46	
	Check #	PO Box 415	Mile	eage		
	1925	Cedar Falls, IA 50613				
11/25/0002	N/A	UPS		Miscellaneous or Unitemized	\$92.14	
		PO Box 505820	Ship	oping 282		
	Check #					
	2560	The Lakes, NV 88905-5820				

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
]				Received Date	
Status Ame	nded Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/25/0002	N/A	UPS	I	Miscellaneous or Unitemized	\$98.78
	Check #	PO Box 505820	Ship	oping 282	
	2561	The Lakes, NV 88905-5820			
11/25/0002	N/A	Valin, Nathaniel P	I	Miscellaneous or Unitemized	\$321.23
	Check #	2002 E. 12th St.	Sala	ary	
	1227	Des Moines, IA 50316			
11/26/0002	N/A	Wellmark		Miscellaneous or Unitemized	\$611.35
	Check #	PO Box 10353	Hea	alth Insurance	
	0000	Des Moines, IA 50309			
11/26/0002	N/A	Wellmark		Miscellaneous or Unitemized	\$1,445.46
	Check #	PO Box 10353	Hea	alth Insurance	
	0000	Des Moines, IA 50309			

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Received Date   1/21/2003   Filed Date   1/2	Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Status   Amended   Committee   Type   State   Central   Committee   Committe	Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
Status   Amended   Date   Status   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure		•			Filed Date	1/21/2003
Expenditure					Received Date	
Date         Committee         Experiture Name & Address         Full Ose         Amount           11/30/0002         N/A         Benzing, Sarah R         Miscellaneous or Unitemized         \$1,297.30           11/30/0002         N/A         Des Moines, IA 50312         Miscellaneous or Unitemized         \$1,028.64           11/30/0002         N/A         Bocchini, Michael J         Miscellaneous or Unitemized         \$1,028.64           11/30/0002         N/A         Daley, Mark J         Miscellaneous or Unitemized         \$1,149.45           668 19th St. Apt. 1         Check #         Salary         Salary           11/30/0002         N/A         Ellsworth, Jan L         Miscellaneous or Unitemized         \$832.76           11/30/0002         N/A         Ellsworth, Jan L         Salary         Salary	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
11/30/0002			Expenditure Name & Address	Pur	pose	
11/30/0002		T		1		
Salary   S	11/30/0002	N/A	Benzing, Sarah R			\$1,297.30
1228       Des Moines, IA 50312         11/30/0002       N/A       Bocchini, Michael J       Miscellaneous or Unitemized       \$1,028.64         311 Charter Rd       Salary         11/30/0002       N/A       Daley, Hill, CT 06067       Miscellaneous or Unitemized       \$1,149.45         668 19th St. Apt. 1       Salary         Check #       1230       Des Moines, IA 50314       Miscellaneous or Unitemized       \$832.76         11/30/0002       N/A       Ellsworth, Jan L       Miscellaneous or Unitemized       \$832.76         Check #       4829 Valdez Dr.       Salary		Check #	3333 Grand Ave. Apt. 272	Sala	ary	
11/30/0002       N/A       Bocchini, Michael J       Miscellaneous or Unitemized       \$1,028.64         11/30/0002       Check # 1229       Rocky Hill, CT 06067       Salary       Miscellaneous or Unitemized       \$1,149.45         11/30/0002       N/A       Daley, Mark J       Salary       Salary         11/30/0002       N/A       Des Moines, IA 50314       Miscellaneous or Unitemized       \$832.76         11/30/0002       N/A       Ellsworth, Jan L       Miscellaneous or Unitemized       \$832.76         Check #       4829 Valdez Dr.       Salary			Des Moines, IA 50312			
311 Charter Rd   Check #   1229   Rocky Hill, CT 06067   Miscellaneous or Unitemized   \$1,149.45	11/30/0002	N/A				\$1,028.64
1229       Rocky Hill, CT 06067         11/30/0002       N/A       Daley, Mark J       Miscellaneous or Unitemized       \$1,149.45         668 19th St. Apt. 1       Salary         Check #       1230       Des Moines, IA 50314         11/30/0002       N/A       Ellsworth, Jan L       Miscellaneous or Unitemized       \$832.76         Salary       Salary		Check #	311 Charter Rd	Sala	ary	
11/30/0002 N/A Daley, Mark J Unitemized \$1,149.45  668 19th St. Apt. 1  Check # 1230 Des Moines, IA 50314  11/30/0002 N/A Ellsworth, Jan L Miscellaneous or Unitemized \$832.76  Check #  Check #		1229	Rocky Hill, CT 06067			
Check #   1230   Des Moines, IA 50314   Miscellaneous or Unitemized   \$832.76	11/30/0002	N/A				\$1,149.45
1230         Des Moines, IA 50314           11/30/0002         N/A         Ellsworth, Jan L         Miscellaneous or Unitemized         \$832.76           4829 Valdez Dr.         Check #         Salary		Check #	668 19th St. Apt. 1	Sala	ary	
11/30/0002 N/A Ellsworth, Jan L Miscellaneous or Unitemized \$832.76  4829 Valdez Dr. Check #			Des Moines, IA 50314			
4829 Valdez Dr. Check #	11/30/0002					\$832.76
		Chook #	4829 Valdez Dr.	Sala	ary	
1231 Des Moines IA 50310		1231	Des Moines, IA 50310			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	I				
11/30/0002	N/A	Foecke, Benjamin K	I	Miscellaneous or Unitemized	\$1,119.25
	Charle #	818 18th St.	Sala	ary	
	Check # 1232	Dec Maines, IA 50244			
	1232	Des Moines, IA 50314			
11/30/0002	N/A	Gannon, Timothy J	I	Miscellaneous or Unitemized	\$76.95
	Check #	2834 Forest Dr.	Sala	ary	
	1923	Des Moines, IA 50312			
11/30/0002	N/A	Gannon, Timothy J	I	Miscellaneous or Unitemized	\$956.38
	Check #	2834 Forest Dr.	Sala	ary	
	17396	Des Moines, IA 50312			
11/30/0002	N/A	Hayler, Chris A		Miscellaneous or Unitemized	\$1,009.64
	Check #	1991 Middlefield Rd	Sala	ary	
	1233	Palo Alto, CA 94301			
	1				

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T				
11/30/0002	N/A	Hessburg, Jean M		Miscellaneous or Unitemized	\$3,398.50
		4601 Chamberlain Dr.	Sala	ary	
	Check #				
	1234	Des Moines, IA 50312			
11/30/0002	N/A	Hesser, Dana R		Miscellaneous or Unitemized	\$378.44
	Check #	1201 Office Park Rd. Apt. 802	Sala	ary	
	17400	Des Moines, IA 50310			
11/30/0002	N/A	Hesser, Dana R		Miscellaneous or Unitemized	\$585.54
	Check # 17401	1201 Office Park Rd. Apt. 802 Des Moines, IA 50310	Sala	ary	
11/30/0002	N/A	Hesser, Dana R		Miscellaneous or Unitemized	\$1,016.33
	Check # 17397	1201 Office Park Rd. Apt. 802 Des Moines, IA 50310	Sala	ary	

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Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003		
Iowa Democratic Party				Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	T				
11/30/0002	N/A	Jones, Eric W		Miscellaneous or Unitemized	\$2,043.13	
	Ob a ale #	502 Forest Dr. SE	Sala	ary		
	Check # 1235	Cedar Rapids, IA 52403				
	1233	Cedal Napids, IA 32403				
11/30/0002	N/A	Landis, Deborah A		Miscellaneous or Unitemized	\$1,010.64	
	Check #	503 Lake Dr.	Sala	ary		
	1236	Princeton, NJ 08540				
11/30/0002	N/A	Latessa, Donna L		Miscellaneous or Unitemized	\$861.42	
	Check #	447 E Scandia Ave	Sala	ary		
	17398	Des Moines, IA 50315				
11/30/0002	N/A	Leonard, Beth A		Miscellaneous or Unitemized	\$981.64	
		718 18th St. No. 5	Sala	ary		
	Check #					
	1237	Des Moines, IA 50314				

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T		1		
11/30/0002	N/A	Lowe, Travis J		Miscellaneous or Unitemized	\$957.38
	Check #	1812 High St.	Sala	ary	
	1238	Iowa City, IA 52245			
11/30/0002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$1,119.25
	Check #	2321 University No. 5	Sala	ary	
	348	Des Moines, IA 50311			
11/30/0002	N/A	Mandernach, Steven L.		Miscellaneous or Unitemized	\$1,831.15
	Check #	3401 30th St.	Sala	ary	
	17399	Des Moines, IA 50310			
11/30/0002	N/A	Points, Michael D		Miscellaneous or Unitemized	\$1,178.60
	Charle #	7901 Cambridge No. 50	Sala	ary	
	Check # 1239	Houston, TX 77054			
	1200	I IOUSIOII, IA IIOSA	1		

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	I		1		
11/30/0002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.38
	Check #	401 3rd St. No. 300	Sala	ary	
	1924	Des Moines, IA 50309			
11/30/0002	N/A	Shuff, Robert O		Miscellaneous or Unitemized	\$1,127.25
	Check #	1958 N Cleveland St.	Sala	ary	
	1240	Arlington, VA 22201			
11/30/0002	N/A	Smith, Diana J		Miscellaneous or Unitemized	\$779.50
	Check #	407 N Locust	Sala	ary	
	1241	Jefferson, IA 50129			
11/30/0002	N/A	Vandenberg, Jessica E		Miscellaneous or Unitemized	\$1,367.04
		668 19th St. No. 1	Sala	ary	
	Check #				
	1242	Des Moines, IA 50314			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
lowa Demo	ocratic Party			Adjusted Due Date	
iowa Boini	oorano rarty			Filed Date	1/21/2003
			- 1	Received Date	
Status Ame	<b>ended</b> Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		T		
11/30/0002	N/A	Vogelaar, David J	N	Miscellaneous or Unitemized	\$1,281.36
	Check #	1810 75th St.	Sala	ıry	
	17402	Des Moines, IA 50322			
11/30/0002	N/A	Wellmark	N	Miscellaneous or Unitemized	\$605.35
	Check #	PO Box 10353	Hea	Ith Ins	
	0000	Des Moines, IA 50309			
11/30/0002	N/A	Wellmark	N	Miscellaneous or Unitemized	\$3,778.12
	Check #	PO Box 10353	Hea	Ith Insurance	
	0000	Des Moines, IA 50309			
11/30/0002	N/A	Yeager, Kristine D	N	Miscellaneous or Unitemized	\$832.76
	Check #	Woodland Place Apartments 4949 Woodland Ave. No. 28	Sala	ıry	
	1243	West Des Moines, IA 50266			

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Committee Name	Committee ID 9098		ite 1/19/2003
<b>Iowa Democratic Par</b>	tv	Adjusted Due Da	
lowa Bomooratio rai	•9	Filed Date	1/21/2003
		Received Date	
Status <b>Amended</b>	Committee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/2/0002 N/A	Dubuque County Democrats	Miscellaneous or Unitemized	\$0.00
		Donation	
Check # 6088	,		
12/10/0002 N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$62.00
Check #	PO Box 10412	Payroll Taxes	
1930	Des Moines, IA 50306		
12/10/0002 N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$168.00
Check #	PO Box 10412	Payroll Taxes	
6089	Des Moines, IA 50306		
12/10/0002 N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$566.00
Check #	PO Box 10412	Payroll Taxes	
17403	Des Moines, IA 50306		

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Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003		
Iowa Democratic Party				Adjusted Due Date	1/21/2003	
	-			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T					
12/10/0002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$4,262.00	
		PO Box 10412	Pay	roll Taxes		
	Check #					
	1244	Des Moines, IA 50306				
12/12/0002	N/A	Qwest		Miscellaneous or Unitemized	\$1,520.00	
	Check #	PO Box 1301	_	one Installation and posit		
	6090	Minneapolis, MN 55483-0001				
12/16/0002	N/A	Benzing, Sarah R		Miscellaneous or Unitemized	\$1,297.30	
	Check #	3333 Grand Ave. Apt. 272	Sala	ary		
	17404	Des Moines, IA 50312				
12/16/0002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$803.50	
		2868 Hickory Hill	Sala	ary		
	Check #					
	6092	Dubuque, IA 52001				

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		ı		
12/16/0002	N/A	Daley, Mark J		Miscellaneous or Unitemized	\$1,149.45
	Check #	668 19th St. Apt. 1	Sala	ary	
	17405	Des Moines, IA 50314			
12/16/0002	N/A	Erickson, Karen N		Miscellaneous or Unitemized	\$1,385.00
	Check #	PO Box 333	Sala	ary	
	6093	Fairbank, IA 50629			
12/16/0002	N/A	Foecke, Benjamin K		Miscellaneous or Unitemized	\$1,119.25
	Check #	818 18th St.	Sala	ary	
	17406	Des Moines, IA 50314			
12/16/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$76.97
		2834 Forest Dr.	Sala	ary	
	Check #				
	1931	Des Moines, IA 50312			

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T				
12/16/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$956.37
	Check #	2834 Forest Dr.	Sala	ary	
	17407	Des Moines, IA 50312			
12/16/0002	N/A	Hessburg, Jean M		Miscellaneous or Unitemized	\$3,398.50
	Check #	4601 Chamberlain Dr.	Sala	ary	
	17408	Des Moines, IA 50312			
12/16/0002	N/A	Latessa, Donna L		Miscellaneous or Unitemized	\$861.41
	Check #	447 E Scandia Ave	Sala	ary	
	17409	Des Moines, IA 50315			
12/16/0002	N/A	Lounsbury, Adam F		Miscellaneous or Unitemized	\$779.50
		820 Alpha Ave	Sala	ary	
	Check #	D. M IA 50040			
	6094	Des Moines, IA 50316			

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Iowa Democratic Party  Status Amended Committee Type State Central Committee  Expenditure Date  Committee  Expenditure Name & Address  Purpose  Expenditure Amended Date  Expenditure Committee  Expenditure Name & Address  Purpose  Expenditure Amended Date  Expenditure Name & Address  Committee  12/16/0002  N/A  Malaise, Michael H  Consulting  Consulting	003 003 diture
Status Amended Committee Type State Central Committee  Expenditure Date  Expenditure Committee  Expenditure Name & Address  Purpose  Expenditure Amount  Expenditure Name & Address  Purpose  Expenditure Amount  Miscellaneous or Unitemized  Consulting	003 diture nt
Status Amended Committee Type State Central Committee  Expenditure Date  Expenditure Committee  Expenditure Name & Address  Purpose  Expendation  Expenditure Amended Date  Expenditure Name & Address  Purpose  Expendation  Miscellaneous or Unitemized  Consulting	diture
Expenditure Date	diture nt
Date Committee Experiorure Name & Address Purpose Amour  12/16/0002 N/A Malaise, Michael H Miscellaneous or Unitemized Consulting	nt
12/16/0002 N/A Malaise, Michael H Unitemized  Consulting	\$400.00
12/16/0002 N/A Malaise, Michael H Unitemized  Consulting	\$400.00
Charlett	
Check #	
1933 Des Moines, IA 50311	
12/16/0002 N/A Mandernach, Steven L. Miscellaneous or Unitemized \$1	,831.14
3401 30th St. Check #	
17410 Des Moines, IA 50310	
Miscellaneous or	\$762.50
Salary  Check #	
6095 Des Moines, IA 50320	
12/16/0002 N/A Quandt, Luke D Miscellaneous or Uniternized	\$779.50
30 S 25th St. Check #	
6096 Denison, IA 51442	

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
]				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
12/16/0002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.37
	Check #	401 3rd St. No. 300	Sala	ary	
	1932	Des Moines, IA 50309			
12/16/0002	N/A	Sime, Jayson D		Miscellaneous or Unitemized	\$761.50
	Check #	3311 Pridemore Dr.	Sala	ary	
	6097	Cedar Falls, IA 50613			
12/16/0002	N/A	Vandenberg, Jessica E		Miscellaneous or Unitemized	\$1,367.05
	Check # 17411	668 19th St. No. 1  Des Moines, IA 50314	Sala	ary	
	17711	Des Montes, IA 50017			
12/16/0002	N/A	Vogelaar, David J		Miscellaneous or Unitemized	\$1,281.37
	Check # 17412	1810 75th St.  Des Moines, IA 50322	Sala	ary	
	11714	DOS MONTOS, IA SUSZZ			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
		T			
12/17/0002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$343.00
		PO Box 845512	Cor	iference Calls	
	Check #				
	6099	PO Box, 845512			
12/17/0002	N/A	Qwest		Miscellaneous or Unitemized	\$320.00
	Check #	PO Box 1301	Loc	al Phone Calls	
	0000	Minneapolis, MN 55483-0001			
12/19/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$343.98
		IRS	Pay	roll Taxes	
	Check #	V 07 NO 04000			
	99399233	Kansas City, MO 64999			
12/19/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,964.00
		IRS	Pay	roll Taxes	
	Check #	-			
	99400476	Kansas City, MO 64999			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	I		1			
12/19/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$5,600.66	
	Check #	IRS	Pay	roll Taxes		
	99398454	Kansas City, MO 64999				
12/19/0002	N/A	Lamphier, Bill		Miscellaneous or Unitemized	\$0.00	
	Check #	200 5th Street	Rer	nt		
	6101	Storm Lake, IA 50588				
12/19/0002	N/A	Qwest		Miscellaneous or Unitemized	\$1,720.00	
	Check #	PO Box 1301		one Installation and posit		
	6100	Minneapolis, MN 55483-0001				
12/20/0002	N/A	Benzing, Sarah R		Miscellaneous or Unitemized	\$779.50	
		3333 Grand Ave. Apt. 272	Sala	ary		
	Check #	<b>D M</b> : <b>M F D M S</b>				
	1246	Des Moines, IA 50312				

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	-			Filed Date	1/21/2003
]		Received Date			
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/20/0002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$269.08
	Check #	2868 Hickory Hill	Mile	eage and Shjpping	
	6103	Dubuque, IA 52001			
12/20/0002	N/A	Daley, Mark J		Miscellaneous or Unitemized	\$1,680.75
	Check #	668 19th St. Apt. 1	Sala	ary	
	1247	Des Moines, IA 50314			
12/20/0002	N/A	Erickson, Karen N		Miscellaneous or Unitemized	\$211.75
	Check #	PO Box 333	Mile	eage	
	6105	Fairbank, IA 50629			
12/20/0002	N/A	Foecke, Benjamin K		Miscellaneous or Unitemized	\$779.50
	Check #	818 18th St.	Sala	ary	
	1248	Des Moines, IA 50314			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
12/20/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$1,515.02
	Check #	2834 Forest Dr.	Ship	oping	
	1937	Des Moines, IA 50312			
12/20/0002	N/A	Hessburg, Jean M		Miscellaneous or Unitemized	\$3,398.50
	Check #	4601 Chamberlain Dr.	Sala	ary	
	1249	Des Moines, IA 50312			
12/20/0002	N/A	Latessa, Donna L		Miscellaneous or Unitemized	\$1,661.75
	Check #	447 E Scandia Ave	Sala	ary	
	1250	Des Moines, IA 50315			
12/20/0002	N/A	Lounsbury, Adam F		Miscellaneous or Unitemized	\$472.93
		820 Alpha Ave	Mile	eage and Rent	
	Check #	Dec Maines, IA 50242			
	6106	Des Moines, IA 50316			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
12/20/0002	N/A	Monahan, Susanne L		Miscellaneous or Unitemized	\$83.17
	Check #	228 Malou Pkwy		eage and Office oplies	
	6102	Des Moines, IA 50320			
12/20/0002	N/A	Quandt, Luke D	Miscellaneous or Unitemized		\$102.40
	Check #	30 S 25th St.	Mile	eage	
	6104	Denison, IA 51442			
12/20/0002	N/A	Smith, Diana J		Miscellaneous or Unitemized	\$420.75
	Check #	407 N Locust	Sala	ary	
	1251	Jefferson, IA 50129			
12/20/0002	N/A	Vandenberg, Jessica E		Miscellaneous or Unitemized	\$3,123.50
		668 19th St. No. 1	Sala	ary	
	Check #				
	1252	Des Moines, IA 50314			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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]				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	Т			
12/20/0002	N/A	Vogelaar, David J		Miscellaneous or Unitemized	\$1,712.75
		1810 75th St.	Sala	ary	
	Check #	Das Maines IA 50000			
	1253	Des Moines, IA 50322			
12/20/0002	N/A	Yeager, Kristine D		Miscellaneous or Unitemized	\$421.75
	Check # 1254	Woodland Place Apartments 4949 Woodland Ave. No. 28 West Des Moines, IA 50266	Sala	ary	
12/23/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$408.90
	Check #	IRS	Pay	roll Taxes	
	99751436	Kansas City, MO 64999			
12/23/0002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,026.00
	Oh a ala #	IRS	Pay	roll Taxes	
	Check #				
	99751471	Kansas City, MO 64999			

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Committee Name		Committee ID 9098		<b>Statutory Due Date</b>	1/19/2003
Iowa Demo	ocratic Party			<b>Adjusted Due Date</b>	1/21/2003
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
12/23/0002	N/A	Internal Revenue Service	I	Miscellaneous or Unitemized	\$1,912.24
		IRS	Pay	roll Taxes	
	Check #				
	99751507	Kansas City, MO 64999			
12/23/0002	N/A	Internal Revenue Service	I	Miscellaneous or Unitemized	\$2,768.58
		IRS	Pay	roll Taxes	
	Check #				
	99751397	Kansas City, MO 64999			
12/23/0002	N/A	Internal Revenue Service	I	Miscellaneous or Unitemized	\$6,690.50
	Check #	IRS	Pay	roll Taxes	
	99751706	Kansas City, MO 64999			
12/23/0002	N/A	Internal Revenue Service	I	Miscellaneous or Unitemized	\$27,615.68
	Check #	IRS	Pay	roll Taxes	
	99751588	Kansas City, MO 64999			
	33131300	Mailsas City, IVIO 04999			

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
12/23/0002	N/A	Wellmark		Miscellaneous or Unitemized	\$254.16
	Check #	PO Box 10353	Hea	alth Insurance	
	0000	Des Moines, IA 50309			
	0000	Des Mollies, IA 50309			
12/23/0002	N/A	Wellmark		Miscellaneous or Unitemized	\$4,252.64
	Check #	PO Box 10353	Hea	alth Insurance	
	0000	Des Moines, IA 50309			
12/31/0002	N/A	Benzing, Sarah R		Miscellaneous or Unitemized	\$1,297.30
	Check #	3333 Grand Ave. Apt. 272	Sala	ary	
	17413	Des Moines, IA 50312			
	17413	Des Mollies, IA 30312			
12/31/0002	N/A	Daley, Mark J		Miscellaneous or Unitemized	\$1,149.45
		668 19th St. Apt. 1	Sala	ary	
	Check #	ουο τεπτοι. Αρι. τ			
	17414	Des Moines, IA 50314			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	T				
12/31/0002	N/A	Foecke, Benjamin K		Miscellaneous or Unitemized	\$1,119.25	
	Check #	818 18th St.	Sala	ary		
	17415	Des Moines, IA 50314				
12/31/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$76.95	
	Check #	2834 Forest Dr.	Sala	ary		
	0000	Des Moines, IA 50312				
12/31/0002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$956.37	
	Check #	2834 Forest Dr.	Sala	ary		
	17416	Des Moines, IA 50312				
12/31/0002	N/A	Hessburg, Jean M		Miscellaneous or Unitemized	\$3,398.50	
	Charle #	4601 Chamberlain Dr.	Sala	ary		
	Check # 17417	Des Moines, IA 50312				

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	· · · · · · · · · · · · · · · · · · ·			Filed Date	1/21/2003
				Received Date	
Status Ame	<b>ended</b> Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	7	1		
12/31/0002	N/A	Latessa, Donna L		Miscellaneous or Unitemized	\$861.43
	Check #	447 E Scandia Ave	Sala	ary	
	17418	Des Moines, IA 50315			
12/31/0002	N/A	Mandernach, Steven L.		Miscellaneous or Unitemized	\$1,831.14
	Check #	3401 30th St.	Sala	ary	
	17419	Des Moines, IA 50310			
12/31/0002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.38
	Check #	401 3rd St. No. 300	Sala	ary	
	1936	Des Moines, IA 50309			
12/31/0002	N/A	Vandenberg, Jessica E		Miscellaneous or Unitemized	\$1,563.88
	Check #	668 19th St. No. 1	Sala	ary	
	17420	Des Moines, IA 50314			
	20	200 171011100, 17 ( 000 1 7	1		

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	<b>ended</b> Cor	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
12/31/0002	N/A	Vogelaar, David J		Miscellaneous or Unitemized	\$1,281.36
		1810 75th St.	Sala	ary	
	Check # 17421	Des Moines, IA 50322			
,	17421	Des Mollies, IA 30322			
10/16/2002	N/A	IDP CC Federal Account	(	Other Expenditure	\$75,000.00
	Check #	5661 Fleur Drive	non	nsfer to federal for federal portion of enses.	
	Transfer	Des Moines, IA 50321			
10/16/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wir	e Fee	
	Charge	West Des Moines, IA 50265			
	J	,			
10/16/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
			Wir	e fee	
		PO Box 65020			
	Check #				
	Charge	West Des Moines, IA 50265			

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Check # Charge West Des Moines, IA 50265  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$31,746.00  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non federal portion of expenses.  Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check # PO Box 65020  Check #	Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Status Amended Committee Type State Central Committee  Expenditure Date  Expenditure Committee  Expenditure Committee  Expenditure Name & Address  Purpose  Expenditure Amount  Purpose  Expenditure Amount  Furpose  Expenditure Amount  Expenditure Name & Address  Purpose  Expenditure Amount  Bank Charges  \$10.60  Wire fee  PO Box 65020  Check # Charge  West Des Moines, IA 50265  10/17/2002  N/A  IDP CC Federal Account  Other Expenditure  Transfer for non federal portion of expenses.  10/17/2002  N/A  IDP CC Federal Account  Other Expenditure  Transfer for non-federal portion of expenses.  10/17/2002  N/A  IDP CC Federal Account  Other Expenditure  Transfer for non-federal portion of expenses.  10/17/2002  N/A  West Des Moines, IA 50321  10/17/2002  N/A  West Des Moines Bank  Bank Charges  \$10.60  Wire fee  PO Box 65020  Check #  PO Box 65020	Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
Status Amended Date   8/26/2003   Expenditure Date   Expenditure Committee   Expenditure Committee   Expenditure Committee   Expenditure Committee   Expenditure Name & Address   Purpose   Expenditure Amount		_			Filed Date	1/21/2003
Expenditure Date  Expenditure Committee  Expenditure Name & Address  Purpose  Expenditure Amount  10/16/2002  N/A  West Des Moines Bank  Bank Charges  \$10.60  Wire fee  PO Box 65020  Check # Charge  West Des Moines, IA 50265  10/17/2002  N/A  IDP CC Federal Account  Transfer for non federal portion of expenses.  10/17/2002  N/A  IDP CC Federal Account  Other Expenditure  \$131,746.00  Transfer for non-federal portion of expenses.  10/17/2002  N/A  IDP CC Federal Account  Other Expenditure  \$130,000.00  Transfer for non-federal portion of expenses  10/17/2002  N/A  West Des Moines, IA 50321  10/17/2002  N/A  West Des Moines Bank  Bank Charges  \$10.60  Wire fee  Check # Transfer  Des Moines Bank  Bank Charges  \$10.60					Received Date	
Date Committee Experibitive Name & Address Fulpose Amount  10/16/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check # Charge West Des Moines, IA 50265  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$31,746.00  Transfer for non federal portion of expenses.  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses  5661 Fleur Drive Transfer for non-federal portion of expenses  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check # PO Box 65020  Check # PO Box 65020	Status Ame	ended Cor	mmittee Type State Central Committee	لــــــ	Amended Date	8/26/2003
Check # Charge West Des Moines, IA 50265  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$31,746.00  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non federal portion of expenses.  Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check # PO Box 65020  Check #			Expenditure Name & Address	Purpose		
Check # Charge West Des Moines, IA 50265  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$31,746.00  Transfer for non federal portion of expenses.  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses.  Transfer for non-federal portion of expenses  Section 10/17/2002 N/A IDP CC Federal Account Des Moines, IA 50321  10/17/2002 N/A West Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check # PO Box 65020						
Check # Charge West Des Moines, IA 50265  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$31,746.00  Transfer for non federal portion of expenses.  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses  5661 Fleur Drive Transfer for non-federal portion of expenses  5661 Fleur Drive Bank Bank Charges \$10.60  Check # Transfer Des Moines Bank Wire fee  Check # PO Box 65020  Check #	10/16/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
Charge West Des Moines, IA 50265  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$31,746.00  Transfer for non federal portion of expenses.  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses  5661 Fleur Drive  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check # PO Box 65020  Check #		Check #	PO Box 65020	Wire	e fee	
10/17/2002 N/A IDP CC Federal Account Other Expenditure \$31,746.00  Transfer for non federal portion of expenses.  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses.  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check # PO Box 65020  Check #			West Des Moines IA 50265			
Transfer for non federal portion of expenses.  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check # PO Box 65020		Charge	West Des Mollies, IA 30203			
Check # Transfer Des Moines, IA 50321  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check # PO Box 65020	10/17/2002	N/A	IDP CC Federal Account	С	Other Expenditure	\$31,746.00
Transfer Des Moines, IA 50321  10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check #		Check #	5661 Fleur Drive			
10/17/2002 N/A IDP CC Federal Account Other Expenditure \$130,000.00  Transfer for non-federal portion of expenses  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check #			Des Moines, IA 50321			
Transfer for non-federal portion of expenses  Check # Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check #  PO Box 65020						
Check # Transfer  Des Moines, IA 50321  10/17/2002  N/A  West Des Moines Bank  Bank Charges  \$10.60  Wire fee  PO Box 65020	10/17/2002	N/A	IDP CC Federal Account	С	Other Expenditure	\$130,000.00
Transfer Des Moines, IA 50321  10/17/2002 N/A West Des Moines Bank Bank Charges \$10.60  Check # PO Box 65020		Check #	5661 Fleur Drive			
PO Box 65020 Check #		Transfer	Des Moines, IA 50321			
PO Box 65020 Check #	10/17/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
Charge West Des Moines, IA 50265		Check #	PO Box 65020	Wire	e fee	
		Charge	West Des Moines, IA 50265			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Dem	ocratic Party			Adjusted Due Date	1/21/2003
	,			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T			
10/17/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
			Wire	e fee	
		PO Box 65020		3 100	
	Check #				
	Charge	West Des Moines, IA 50265			
10/17/2002	1362	Welte for Senate Committee	P	olitical Contribution	\$19,000.00
	Check #	2014 Roundtable Rd.			
	0000	Sergeant Bluff, IA 51054			
10/18/2002	N/A	IDP CC Federal Account	(	Other Expenditure	\$35,000.00
	Check #	5661 Fleur Drive	1	nsfer for non-federal ion of expenses	
	Transfer	Des Moines, IA 50321			
10/18/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
		PO Box 65020	Wire	e fee	
	Check #	W D M 12 52225			
	Charge	West Des Moines, IA 50265			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	<del></del>
iowa zom	oorano ranty			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	1			
10/21/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$116,218.00
	Check #	5661 Fleur Drive		nsfer for non-federal ion of expenditures	
	Transfer	Des Moines, IA 50321			
10/21/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Ban	k fee	
	Charge	West Des Moines, IA 50265			
10/22/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$46,822.00
	Check #	5661 Fleur Drive	port	nsfer for non-federal ion of operating enditures	
	Transfer	Des Moines, IA 50321			
10/22/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			

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Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003		
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003	
	•			Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
10/22/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60	
			Wire	e fee		
	Check #	PO Box 65020				
	Charge	West Des Moines, IA 50265				
10/23/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$69,436.50	
	Check #	5661 Fleur Drive		nsfer for non-federal ion of expenses		
	Transfer	Des Moines, IA 50321				
10/23/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60	
	Check #	PO Box 65020	Wire	e fee		
	Charge	West Des Moines, IA 50265				
10/23/2002	1358	Kelly for Legislature	P	olitical Contribution	\$3,000.00	
	Check #	1745 V Ave.				
	17378	Woodward, IA 50276				

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Committee Name		Committee ID 9098	Statutory Due Date	1/19/2003	
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
10/24/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$69,436.50
	Check #	5661 Fleur Drive		nsfer for non-federal ion of expenses	
	Transfer	Des Moines, IA 50321			
10/24/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$84,507.11
	Check #	5661 Fleur Drive	port	nsfer for non-federal ion of operating enditures	
	Transfer	Des Moines, IA 50321			
10/24/2002	N/A	IDP CC Federal Account	(	Other Expenditure	\$40,000.00
	Check #	5661 Fleur Drive	port	nsfer for non-federal ion of operating enditures	
	Transfer	Des Moines, IA 50321			
		_ ==			
10/24/2002	N/A	IDP CC Federal Account	(	Other Expenditure	\$179,912.50
		5661 Fleur Drive		nsfer for non-federal ion of expenses	
	Check #				
	Transfer	Des Moines, IA 50321			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/24/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
			Wire	e fee	
	Check #	PO Box 65020			
	Charge	West Des Moines, IA 50265			
10/24/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
10/24/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
10/24/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
		PO Box 65020	Wire	e fee	
	Check # Charge	West Des Moines, IA 50265			
	Charge	VVEST DES IVIUITIES, IA SUZUS			

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Committee N	ame	Committee ID 9098	Statutory Due Date	1/19/2003
Iowa Democratic Party			<b>Adjusted Due Date</b>	1/21/2003
			Filed Date	1/21/2003
			Received Date	
Status Amended Committee Type State Central Committee			Amended Date	8/26/2003
Expenditure Date	Denditure Expenditure Committee Expenditure Name & Address Purpose		Purpose	Expenditure Amount
10/24/2002	N/A	Strategy Group	Reverse Transaction	-\$13,598.00
	Check #	35 S. Raymond Ave. Suite 405	Refund	
	10572	Padadena, CA 91105		
10/24/2002	1151	lowans for Shearer	Political Contribution	\$14,000.00
	Check # 0000	315 East Jackson Street Washington, IA 52353-		
10/24/2002	1362	Welte for Senate Committee	Political Contribution	\$19,000.00
	Check # 0000	2014 Roundtable Rd. Sergeant Bluff, IA 51054		
10/25/2002	N/A	West Des Moines Bank	Bank Charges	\$10.60
	Check #	PO Box 65020	Wire fee	

West Des Moines, IA 50265

Charge

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
lowa Demo	ocratic Party			Adjusted Due Date	<del>-</del>
iowa Boini	oorano ranty			Filed Date	1/21/2003
				Received Date	
Status Ame	<b>ended</b> Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I			
10/25/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
			Wire	e fee	
		PO Box 65020			
	Check #	West Dec Maines, IA 50265			
	Charge	West Des Moines, IA 50265			
10/25/2002	1279	Citizens for Hart	Po	olitical Contribution	\$4,000.00
	Check #	12318 Madison Rd.			
	17379	Center Jct., IA 52212			
10/25/2002	5006	Iowans for Fitzgerald	Po	olitical Contribution	\$4,250.00
	Check #	5700 Dakota Drive			
	17380	W Des Moines, IA 50266-			
10/28/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$300,000.00
		5661 Fleur Drive		nsfer for non-federal ion of expenses	
	Check #				
	Transfer	Des Moines, IA 50321			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
lowa Demo	ocratic Party			Adjusted Due Date	
iowa Boini	oorano ranty			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee	- 1	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	oose	Expenditure Amount
10/28/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
		PO Box 65020	Wire	fee	
	Check #	0 Dox 00020			
	Charge	West Des Moines, IA 50265			
10/28/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	wire	fee	
	Charge	West Des Moines, IA 50265			
10/28/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check#	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
10/29/2002	N/A	West Des Moines Bank		Bank Charges	\$80.00
	Check #	PO Box 65020	Banl	k fees	
	Check #	West Des Moines, IA 50265			
	Charge	VVESI DES IVIUITIES, IA 30203			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
lowa Demo	ocratic Party			Adjusted Due Date	<del> </del>
iowa zom	oorano ranty			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
10/29/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$125,000.00
	Check #	5661 Fleur Drive		nsfer for non-federal ion of expenses	
	Transfer	Des Moines, IA 50321			
10/29/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$46,821.00
	Check #	5661 Fleur Drive		nsfer for non-federal ion of expenses	
	Transfer	Des Moines, IA 50321			
10/29/2002	N/A	Strategy Group	C	Other Expenditure	\$580.90
	Check #	35 S. Raymond Ave. Suite 405		ect Mail production development	
	Wire	Padadena, CA 91105			
10/29/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/29/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
			Wire	e fee	
	Check #	PO Box 65020			
	Charge	West Des Moines, IA 50265			
10/30/2002	N/A	West Des Moines Bank		Bank Charges	\$60.00
	Check #	PO Box 65020	Ban	k fees	
	Charge	West Des Moines, IA 50265			
10/30/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$134,541.00
	Check #	5661 Fleur Drive		nsfer for non-federal ion of expenses	
	Transfer	Des Moines, IA 50321			
10/30/2002	1362	Welte for Senate Committee	P	olitical Contribution	\$3,000.00
	Check #	2014 Roundtable Rd.			
	0000	Sergeant Bluff, IA 51054			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/31/2002	N/A	West Des Moines Bank		Bank Charges	\$43.93
		DO D. 05000	Ban	k Fees	
	Check #	PO Box 65020			
	Charge	West Des Moines, IA 50265			
10/31/2002	N/A	West Des Moines Bank		Bank Charges	\$4.24
	Check #	PO Box 65020	Ban	k fees	
	Charge	West Des Moines, IA 50265			
10/31/2002	N/A	IDP CC Federal Account	(	Other Expenditure	\$310,000.00
	Check #	5661 Fleur Drive	1	nsfer for non-federal ion of expenses	
	Transfer	Des Moines, IA 50321			
10/31/2002	N/A	IDP CC Federal Account	(	Other Expenditure	\$150,000.00
		5661 Fleur Drive		nsfer for non-federal ion of expenses	
	Check # Transfer	Des Moines, IA 50321			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
					•
10/31/2002	1401	Murphy for House	Po	olitical Contribution	\$5,000.00
		1706 Timberledge Drive			
	Check # 1875	Cedar Falls, IA 50613			
10/31/2002	1151	Iowans for Shearer	Po	olitical Contribution	\$2,015.90
	Check #	315 East Jackson Street			
	0000	Washington, IA 52353-			
10/31/2002	1247	Mark Smith for Iowa House	Po	olitical Contribution	\$2,000.00
	Check #	816 Roberts Terrace			
	1877	Marshalltown, IA 50158-			
10/31/2002	1326	Oldson for State Representative	Po	olitical Contribution	\$5,000.00
	Check #	418 38th PL			
	1876	Des Moines, IA 50312			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Democratic Party				Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
]				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
10/31/2002	1481	Pat Taylor for Senate	P	olitical Contribution	\$1,200.00
	Check #	2057 Neon Road			
	6064	Oelwein, IA 50662			
10/31/2002	1471	Voters United for Zager	P	olitical Contribution	\$1,000.00
	Check #	204 South Iowa			
	17387	Washington, IA 52353			
10/31/2002	9155	Polk County Democratic Central Committee	R	everse Transaction	-\$211.59
	Check #	317 6th Ave.	_	mburse for enses	
	3385	Des Moines, IA 50306			
11/1/2002	N/A	IDP CC Federal Account	(	Other Expenditure	\$331,000.00
		5661 Fleur Drive		nsfer for non-federal ion of expenses	
	Check #				
	Transfer	Des Moines, IA 50321			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/1/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
			\\/ir	e fee	
		PO Box 65020		0 100	
	Check #				
	Charge	West Des Moines, IA 50265			
11/1/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
11/1/2002	9044	Clinton County Democratic Central Committee	P	olitical Contribution	\$1,500.00
	Check #	608 Meadowview Dr.			
	1100	Clinton, IA 52732-			
11/1/2002	9048	Dallas County Democratic Central Committee	Р	olitical Contribution	\$850.00
		2833 J Avenue			
	Check #				
	1107	Adel, IA 50003			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Democratic Party				Adjusted Due Date	1/21/2003
	-			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/1/2002	9062	Dubuque County Democratic Central Committee	P	olitical Contribution	\$1,000.00
	Check #	572 West 5th Street			
	1099	Dubuque, IA 52001			
11/1/2002	9101	Jasper County Democratic Central Committee	P	olitical Contribution	\$600.00
	Check #	703 East 12th Street North			
	1104	Newton, IA 50208			
11/1/2002	9113	Lee County Democratic Central Committee	P	olitical Contribution	\$500.00
	Check #	1304 Avenue B			
	1101	Fort Madison, IA 52627			
11/1/2002	9129	Marshall County Democratic Central Committee	Political Contribution		\$600.00
	Chock #	205 North Center Street			
	Check #	Morehalltown IA FO450			
	1105	Marshalltown, IA 50158			

Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/1/2002	9141	Muscatine County Democratic Central Committee	P	olitical Contribution	\$1,000.00
		3111 - 180th St.			
	Check #				
	1103	Muscatine, IA 52761			
11/1/2002	9182	Wapello County Democratic Central Committee	P	olitical Contribution	\$1,000.00
		322 S. Davis			
	Check #				
	1102	Ottumwa, IA 52501			
11/1/2002	9184	Warren County Democratic Central Committee	P	olitical Contribution	\$750.00
		3234 Nevada			
	Check #				
	1108	St. Charles, IA 50240			
11/1/2002	9196	Woodbury County Democratic Central Committee	P	olitical Contribution	\$600.00
		507 7th Street, #540			
	Check #				
	1109	Sioux City, IA 51101			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Democratic Party				Adjusted Due Date	<del> </del>
	oorano ranty			Filed Date	1/21/2003
				Received Date	
Status Ame	<b>ended</b> Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/2/2002	5106	Citizens For Deluhery	Re	everse Transaction	-\$211.59
	Check #	629 Foster Dr.	1	mburse for enses	
	1569	Des Moines, IA 50312			
11/3/2002	17258	Vote Vance Committee	Po	olitical Contribution	\$500.00
	Check #	3324 Timber Ridge Dr			
	1110	Fort Madison, IA 52627			
11/4/2002	N/A	West Des Moines Bank		Bank Charges	\$4.24
	Check #	PO Box 65020	Ban	k fee	
	Charge	West Des Moines, IA 50265			
11/4/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$55,000.00
	Check #	5661 Fleur Drive		nsfer for non-federal ion of expenses	
	Transfer	Des Moines, IA 50321			
	Halloiel	DES MONIES, IA SUSZ I			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003	
	ocratic Party	Committee 12 CCC		Adjusted Due Date	-	
lowa Dellik	ociatio i arty			Filed Date	1/21/2003	
				Received Date	17217200	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		8/26/2003  Expenditure Amount	
11/4/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60	
11/4/2002	IV/A	West Des Moines Bank		Dank Gharges	Ψ10.00	
		DO D. 05000	Wire	efee		
	Check #	PO Box 65020				
	Charge	West Des Moines, IA 50265				
11/4/2002	9062	Dubuque County Democratic Central Committee	Ро	elitical Contribution	\$2,000.00	
	Check #	572 West 5th Street				
	1112	Dubuque, IA 52001				
11/4/2002	5076	Iowans for Vilsack Pederson, Inc.	Ро	litical Contribution	\$17,509.69	
	Check #	111 E Washington St.				
	1111	Mt. Pleasant, IA 52641-				
11/4/2002	9105	Johnson County Democratic Central Committee	Ро	litical Contribution	\$93.00	
	Check #	917 Bowery St.				
	17391	Iowa City, IA 52240				
	1	,,				

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/4/2002	9166	Scott County Democratic Central Committee	P	olitical Contribution	\$1,000.00
	Check #	3330 Tremont			
	1113	Davenport, IA 52803			
11/4/2002	9044	Clinton County Democratic Central Committee	P	olitical Contribution	\$2,000.00
	Check #	608 Meadowview Dr.			
	1222	Clinton, IA 52732-			
11/5/2002	N/A	IDP CC Federal Account	(	Other Expenditure	\$100,000.00
	Check #	5661 Fleur Drive		nsfer for non-federal coin of expenses	
	Transfer	Des Moines, IA 50321			
	Transisi	Dec Memos, in Coop :			
11/5/2002	N/A	IDP Federal Account		Advertising	\$95,000.00
				nsfer non-federal ion of expenses	
	Check #	5661 Fleur Drive		•	
	Transfer	Des Moines, IA 50321			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/5/2002	N/A	Kerner, Cassie		Office Supplies	\$153.12
			Offi	ce Supplies	
	Check #	3000 Grand Ave. Apt 312			
	306	Des Moines, IA			
11/5/2002	5076	lowans for Vilsack Pederson, Inc.	Re	everse Transaction	-\$1,716.79
	Check #	111 E Washington St.		mburse for enses	
	3917	Mt. Pleasant, IA 52641-			
11/5/2002	9155	Polk County Democratic Central Committee	Re	everse Transaction	-\$240.66
		317 6th Ave.		mburse for enses	
	Check #				
	3390	Des Moines, IA 50306			
11/5/2002	9098	Iowa Democratic Party	Re	everse Transaction	-\$20,865.14
		5661 Fleur Dr.	1	und non-fed share of dor refunds	
	Check #				
	6404-6582	Des Moines, IA 50321-			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
11/12/2002	N/A	Bakker, Eric L	C	Other Expenditure	\$397.00
			Cell	phone	
		300 Walnut No. 114			
	Check #				
	6076	Des Moines, IA 50309			
11/12/2002	N/A	Kerner, Cassie		Office Supplies	\$32.00
	Check #	3000 Grand Ave. Apt 312			
	337	Des Moines, IA			
11/12/2002	N/A	Kerner, Cassie		Office Supplies	\$21.19
	Check #	3000 Grand Ave. Apt 312			
	338	Des Moines, IA			
11/12/2002	N/A	Shelton, Betsy A		Mileage	\$197.37
		401 3rd St. No. 300	Mile	eage 731 miles at	
	Check #				
	1918	Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status Amended Co		mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/14/2002	9166	Scott County Democratic Central Committee	Po	olitical Contribution	\$3,000.00
	Check #	3330 Tremont			
	1223	Davenport, IA 52803			
11/14/2002	5076	lowans for Vilsack Pederson, Inc.	Re	everse Transaction	-\$2,531.32
	Check #	111 E Washington St.		mburse for enses	
	3927	Mt. Pleasant, IA 52641-			
		,			
11/15/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$25,000.00
	Check #	5661 Fleur Drive		nsfer for non-federal on of expenses	
	Transfer	Des Moines, IA 50321			
11/15/2002	N/A	Ellsworth, Jan L	;	Salary & Gratuity	\$576.85
	Check #	4829 Valdez Dr.			
	1142	Des Moines, IA 50310			

Committee N	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	•			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
11/15/2002	5076	lowans for Vilsack Pederson, Inc.	P	olitical Contribution	\$25,000.00
	Check #	111 E Washington St.			
	17395	Mt. Pleasant, IA 52641-			
11/17/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$114,803.00
	Check #	5661 Fleur Drive		nsfer for non-federal iion of expenses	
	Transfer	Des Moines, IA 50321			
11/20/2002	N/A	Kattenhorn, Debbie A	C	Other Expenditure	\$1,676.16
	Check #	1900 Cedar St. C-107	Mile	eage 6208 at .27	
	6084	Norwalk, IA 50211			
11/21/2002	N/A	Cumulus Media	Re	everse Transaction	-\$40.20
		501 Sycamore St. Suite 300	Ref	und	
	Check # 6612175	Waterloo, IA 50703			

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Committee Na	ame	Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Democratic Party				Adjusted Due Date	-
	,			Filed Date	1/21/2003
				Received Date	
Status Ame	nded Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/25/2002	N/A	Bolkcom, Joseph		Other Expenditure	\$712.12
11/23/2002	IN/A	Выксып, зозерп		other Experientiale	Ψ/ 12.12
		700 Ond Ave	Cell	ular Phone	
	Check #	728 2nd Ave			
	6087	Iowa City, IA 52245			
11/25/2002	N/A	USPS	Re	everse Transaction	-\$8,000.00
	Check #	1165 Second Ave.	Ref	und	
	253260618	Des Moines, IA 50301			
11/25/2002	5076	Iowans for Vilsack Pederson, Inc.	Re	everse Transaction	-\$516.75
	Check #	111 E Washington St.		mburse for enses	
	3966	Mt. Pleasant, IA 52641-			
11/25/2002	5076	lowans for Vilsack Pederson, Inc.	Re	everse Transaction	-\$1,471.28
	Check #	111 E Washington St.		mburse for enses	
	3977	Mt. Pleasant, IA 52641-			

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Committee Name		Committee ID 9098		Statutory Due Date 1/19/2003		
Iowa Democratic Party				Adjusted Due Date	1/21/2003	
				Filed Date	1/21/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
11/26/2002	9098	Iowa Democratic Party	Reverse Transaction		-\$5,154.10	
	Check #	5661 Fleur Dr.		und non-fed portion endor refunds		
	6583-6596	Des Moines, IA 50321-				
11/29/2002	N/A	West Des Moines Bank		Bank Charges	\$13.93	
	Check #	PO Box 65020	Ban	k fees		
	Charge	West Des Moines, IA 50265				
12/2/2002	N/A	Ford, Wayne	Other Expenditure		\$700.00	
	Check #	3301 Cottage Grove		vel to legislator ference.		
	1929	Des Moines, IA 50310				
12/2/2002	9062	Dubuque County Democratic Central Committee	Political Contribution		\$400.00	
	Check #	572 West 5th Street				
	6088	Dubuque, IA 52001				

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
lowa Demo	ocratic Party	mmittee Type <b>State Central Committee</b>		Adjusted Due Date	-
lowa Bonn	oorano r arry			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Cor			Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
40/40/0000	NI/A	Calaman Mishaul A	Day	Towns ties	<b>#000.00</b>
12/10/2002	N/A	Salvner, Michael A	Reverse Transaction		-\$238.26
	Check #	1217 24th St, APT 51	1	th insurance oursement	
	1101	Des Moines, IA 50311			
12/10/2002	N/A	Jones, Eric W	Re	verse Transaction	-\$592.00
	Check #	502 Forest Dr Se	1	th insurance oursement	
	6358	Cedar Rapids, IA 52403			
12/16/2002	N/A	West Des Moines Bank		Bank Charges	\$130.70
	Check #	PO Box 65020			
	DM	West Des Moines, IA 50265			
12/17/2002	N/A	Barker, Chad	Other Expenditure		\$1,600.00
	Check #	4405 Woodland Ave. 35		ct Mail elopment	
	1934	West Des Moines, IA 50266			
	1004	VVCSt DCS WIGHTES, IA 30200			

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	-
	oorano ranty			Filed Date	1/21/2003
				Received Date	
Status Amended Co		mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	T			
12/17/2002	N/A	Martin, Rusty	C	Other Expenditure	\$823.60
	Check #	2308 Otley Ave	Digi	tal Camera	
	6098	Perry, IA 50220			
12/17/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
12/20/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
12/20/2002	N/A	Media Strategies	Re	everse Transaction	-\$23,976.35
	Check #	445 Union Blvd No 310	non-	nsfer of the federal portion of lia strategies refund.	
	Wire	Lakewood, CO 80228			
	AAIIC	Landwood, GO 00220	<u> </u>		

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Committee Name		Committee ID 9098		Statutory Due Date	1/19/2003
	ocratic Party	Committee ID 3030		Adjusted Due Date	<del> </del>
iowa Deili	ociatic raity			Filed Date	1/21/2003
				Received Date	1/21/2003
Status Ame	<b>ended</b> Co	munittee Time State Control Committee		Amended Date	8/26/2003
Otatus Ame		mmittee Type State Central Committee		Amended Date	0/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
12/20/2002	N/A	Goodstein, Scott A	Re	everse Transaction	-\$476.52
	Check #	1313 Vermont Ave NW	1	ulth insurance nbursement	
	1716	Washington, DC 20005			
12/20/2002	9098	Iowa Democratic Party	Re	everse Transaction	-\$93,014.47
	Check #	5661 Fleur Dr.	Ref of v	und non-fed portion endor refunds	
	6669-6699	Des Moines, IA 50321-			
12/21/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$23,965.75
	Check #	5661 Fleur Drive	1	nsfer for non-federal ion of expenses	
	Transfer	Des Moines, IA 50321			
12/23/2002	N/A	IDP CC Federal Account	C	Other Expenditure	\$54,000.00
		5661 Fleur Drive	port	nsfer for non-federal ion of operating enses	
	Check #				
	Transfer	Des Moines, IA 50321			

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Committee Name		Committee ID 9098	Statutory Due Date 1/19/2003		
Iowa Democratic Party				Adjusted Due Date	1/21/2003
			Filed Date		1/21/2003
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
12/27/2002	N/A	West Des Moines Bank		Bank Charges	\$0.00
			Wire	e fee	
	Check #	PO Box 65020			
	Charge	West Des Moines, IA 50265			
12/27/2002	N/A	Media Strategies	Re	everse Transaction	-\$7,390.03
	Check #	445 Union Blvd No 310	port	und of non-federal ion of media tegies.	
	Wire	Lakewood, CO 80228			
12/27/2002	5076	Iowans for Vilsack Pederson, Inc.	Reverse Transaction		-\$2,854.22
	Check #	111 E Washington St.		mburse for enses	
	4029	Mt. Pleasant, IA 52641-			
12/31/2002	N/A	West Des Moines Bank	Bank Charges		\$15.85
		PO Box 65020	Bar	k fees	
	Check # Charge	West Des Moines, IA 50265			

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Committee Name		Committee ID 9098 Statutory Due Da		Statutory Due Date	1/19/2003
Iowa Demo	ocratic Party			Adjusted Due Date	1/21/2003
	-			Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
12/31/2002	N/A	West Des Moines Bank	Bank Charges		\$16.20
			Ban	k fees	
		PO Box 65020	Dan	K 1000	
	Check #				
	charge	West Des Moines, IA 50265			
12/31/2002	N/A	West Des Moines Bank	Bank Charges		\$23.65
		PO Box 65020	Ban	k fees	
	Check #				
	Charge	West Des Moines, IA 50265			
12/31/2002	N/A	West Des Moines Bank		Bank Charges	\$180.00
			Ban	k fees	
		PO Box 65020			
	Check #				
	Charge	West Des Moines, IA 50265			

**Total Amount** \$4,717,686.04